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**ANNUAL REPORT**

of the

**TOWN OF**

**BARNSTEAD**

**NEW HAMPSHIRE**

**FOR THE YEAR ENDING DECEMBER 31, 1988**

Entered in the  
1988-1989  
1988-1989



**ANNUAL REPORT**

of the

**TOWN OF**

**BARNSTEAD**

**NEW HAMPSHIRE**

Comprising those of the Selectmen,  
Fire Wardens, Fire Companies,  
Trustee of the Trust Funds,  
Treasurer, Collector, Road Agent,  
Town Clerk and Police Department

**FOR THE YEAR ENDING DECEMBER 31, 1988**

## TABLE OF CONTENTS

|   |    |
|---|----|
| Town Officers . . . . .                         | 3  |
| Town Warrant . . . . .                          | 4  |
| Town Budget . . . . .                           | 8  |
| Comparative Statement . . . . .                 | 13 |
| Inventory of Town . . . . .                     | 14 |
| Schedule of Town Property . . . . .             | 14 |
| Appropriations . . . . .                        | 15 |
| Auditor's Report . . . . .                      | 16 |
| Town Clerk's Report . . . . .                   | 17 |
| Treasurer's Report . . . . .                    | 18 |
| Balance Sheet . . . . .                         | 19 |
| Tax Collector's Report . . . . .                | 20 |
| Summary of Tax Sales . . . . .                  | 22 |
| Summary of Receipts . . . . .                   | 23 |
| Summary of Payments . . . . .                   | 25 |
| Detailed Statement of Payments . . . . .        | 27 |
| Report of Road Agent . . . . .                  | 40 |
| Report of Oscar Foss Memorial Library . . . . . | 45 |
| Report of Trust Funds . . . . .                 | 47 |
| Barnstead Parade Fire Company . . . . .         | 49 |
| Center Barnstead Fire Department . . . . .      | 51 |
| Ambulance Budget . . . . .                      | 54 |
| Pittsfield Solid Waste Facility . . . . .       | 55 |
| Police Report . . . . .                         | 57 |
| Report of Forest Fire Warden . . . . .          | 61 |
| Report of Conservation Commission . . . . .     | 62 |
| Report of Planning Board . . . . .              | 63 |
| Report of Building Inspector . . . . .          | 64 |
| Recreation Area . . . . .                       | 64 |
| State Representative's Report . . . . .         | 65 |
| Vital Statistics . . . . .                      | 66 |

# TOWN OFFICERS

1988

## Moderator

Richard L. Golden

## Selectmen

LEONARD G. TASKER

ELEANOR M. SMITH

PAUL A. GOLDEN

## Town Clerk/Tax Collector

DAWN M. FOSS

## Treasurer

MURIEL C. CHAPMAN

## Highway Agent

RAYMOND W. WELCH

## Library Trustees

RICHARD L. GOLDEN

SANDRA E. BURT

CAROLYN JOHNSON

## Supervisors of Checklist

MARJORIE J. TERRY

JUDITH FORSYTH

FRANCES J. EASTMAN

## Trustees of Trust Fund

STUART MERRILL

ALICE LABRECQUE

C. PETER JAMES, TREASURER

## Police Chief

GENE A. OMUNDSON

## Health Officer

PAUL A. GOLDEN

## Overseer of Public Welfare

PAUL A. GOLDEN

## Fire Warden

ROSCOE TASKER

## Budget Committee

Vernon Hipkiss

Term Expires, 1989

Steven Simmons, resigned

Term Expires, 1989

Joy Mulcahy

Term Expires, 1989

James A. Barnard

Term Expires, 1990

Paul Smith

Term Expires, 1990

Jon Emerson

Term Expires, 1991

Regina Carmen

Term Expires, 1991

# **The State of New Hampshire**

**THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:30 P.M.**

**To the Inhabitants of the Town of Barnstead in the County of Belknap in said State, qualified to vote in Town Affairs:**

**You are hereby notified to meet at Barnstead Town Hall in said Barnstead on Tuesday, the 14th (Fourteenth) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:**

1. To choose all necessary Town Officers for the year ensuing. The second session for purpose of discussing and voting upon the Articles of the Town Warrant shall be held on Saturday, March 18, 1989 at 1:00 P.M. at the Barnstead Elementary School, and for all other business to come before the Meeting. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipations of taxes.
4. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money, provided: (1) that such grants and other moneies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provision of RSA:32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b.
5. To see if the Town will vote to allow the Selectmen to buy the William Stevens property, across from the Town Hall, consisting of house, garage, outbuildings and 11 acres of land for One Hundred Ninety-Four Thousand and no/100 Dollars (\$194,000.00). One Hundred Sixty Thousand Seven Hundred and no/100 Dollars (\$160,700.00) of which was raised from land auction this past summer and Thirty-Three Thousand Three Hundred and no/100 .Dollars (\$33,300.00) to be raised from taxes.
6. To see if the Town will vote to sell at public auction any and all property acquired by the Town by Tax Collector's Deeds, with the right to accept or reject any or all bids. The proceeds to go toward defraying the cost of Thirty-Three Thousand Three Hundred and no/100 Dollars (\$33,300.00) needed to pay the remaining cost of the Stevens property.

Any remaining money to be put into a Capital Reserve Fund for the purpose of building a new Town Shed at a later date.

7. To see if the Town will vote to appropriate and raise the sum of Seven Thousand and no/100 Dollars, (\$7,900.00), to be used for the purchase of a ballot counter.

8. To see if the Town will vote to appropriate and raise the sum of Fifteen Thousand and no/100 (\$15,000.00) to purchase a new police cruiser at State bid price.

9. To see if the Town will vote to withdraw Six Thousand and no/100 Dollars (\$6,000.00) from the Town Hall Restoration Fund for a new heating system for the Town Hall.

10. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) for the purpose of funding the establishment of a rescue squad to be operated by the Center Barnstead Fire Department and the Barnstead Parade Fire Company under a formal mutual agreement. Said funds to be used for the organization, purchase of vehicle, equipment and first year operating costs of said rescue squad. (by Petition).

11. To see if the Town will vote to withdraw all money from the White Oak Bridge Capital Reserve Fund and place Twenty-Seven Thousand Three Hundred Sixty-Five and 80/100 Dollars (\$27,365.80) in the General Fund and the balance in the existing Capital Reserve Bridge Account. Closing the White Oak Bridge Capital Reserve account by this action.

12. To see if the Town will vote to accept the sum of Five Hundred and no/100 Dollars (\$500.00), which is designated for the repair and or construction of the bridge located on the Welch Road, so called, and to be put into the existing Capital Reserve Fund known as the Welch Bridge Capital Reserve. This money was donated to the Town by William Stevens, Sr.

13. To see if the Town will vote to accept 15 trust funds, with the interest to be used for the perpetual care of lots in the Riverview Cemetery. The Total of these funds are \$3,000.00. These are funds that have been given to the Cemetery Association in the last year.

14. To see if the Town will authorize the Selectmen to participate in L.C.I.P. (Land Conservation Investment Program.)

15. To see if the Town will vote to authorize the Board of Selectmen to sell the Town ownership interest in the Pittsfield Solid Waste Incinerator. Recognizing such terms and conditions as determined by a majority vote of the Board of Selectmen, and to authorize the Selectmen to execute all documents necessary as attendants therefore.

16. To see if the Town will vote to allow the Selectmen to negotiate with Daniel Silva with the intent to sell or trade 117 feet of Old Route 28.

17. To see if the Town of Barnstead will vote to accept three tenths (3/10) of a mile on the Class VI road known as Garland Road and designate the same as a Class V road, said road running from the Route 107 side towards Barnstead Parade. (by Petition).

18. To see whether the Town will vote to deposit (all)( percent) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

19. To see if the Town will vote to accept the provisions of RSA 106-C, the following article. The Chief of Police of the Barnstead, New Hampshire Police Department is hereby authorized to act pursuant to the provisions of RSA 106-C, as now enacted and as may be amended.

20. To see if the Town will vote to accept RSA 31:105 Indemnification for Damages. A City, town, county, village district or precinct, school district, supervisory union, or any other municipal corporation or political subdivision may be a vote of the governing body indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen, school board members, city councilors and aldermen, town and city managers and superintendents of schools from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.

21. To see if the Town will vote to direct the Moderator to appoint a committee comprised of one Selectmen, one Licensed Electrician, one Licensed Plumber, one Carpenter, one Stone/Brick Mason, and one person engaged in concrete foundation work, and one resident at large, to investigate and present to the Board of Selectmen a schedule of inspections, and fees to be charged for building inspections and related permits, no later than July 1, 1989 for their implementation. We the undersigned voters of the Town of Barnstead request that this petition be placed on the Town Warrant as an Article for discussion at Town meeting in March, 1989. (by Petition).

22. To see if the Town will vote to create a salaried position which combines the duties of Health Officer, Building Inspector and Code Enforcement Officer, and to instruct the Selectmen to appoint one person to fill this position for a period not to exceed three (3) years, and to set the minimum qualifications for this position as follows:



- (1) a working knowledge of the building trade;
- (2) hold a current Electricians License in the State of New Hampshire; and
- (3) to be certified as a Licensed septic system designer, or receive such certification within one year.

Effective July 1, 1989.

We the undersigned voters of the Town of Barnstead request that this petition be placed on the Town Warrant as an Article for discussion at Town Meeting in March, 1989 .(by Petition).

23. To see if the Town will vote to establish a salary range, in lieu of fees, for the position of Health Officer, Building Inspector and Code Enforcement Officer, of not less than \$20,000.00 and not more than \$25,000.00; and further, designate that all fees collected by this position shall be made payable to the Town of Barnstead, as directed by the Selectmen. Effective July 1, 1989, We, the undersigned voters of the Town of Barnstead request that this petition be placed on the Town Warrant as an Article for discussion at the Town Meeting in March, 1989. (by Petition).

24. To transact any other business that may legally come before this meeting.

**Given under our hands and seal, this 21st day of February, in the year of our Lord Nineteen hundred and Eighty-Nine.**

**A true copy of Warrant - Attest:**

**Selectmen**

**Leonard G. Tasker**

**Eleanor M. Smith**

**Paul A. Golden**

PROPOSED BUDGET

Fiscal Year January 1, 1989 to December 31, 1989

| PURPOSES OF APPROPRIATION<br>(RSA 31:4) | Actual<br>Appropriations<br>1988<br>(1988-89) | Actual<br>Expenditures<br>1988<br>(1988-89) | Selectmen's<br>Budget<br>1989<br>(1989-90) | Budget<br>Recommended<br>1988<br>(1989-90) | Committee<br>Not<br>Recommended |
|---|---|---|--|--|---------------------------------|
| <b>GENERAL GOVERNMENT</b>               |   |   |  |  |                                 |
| Town Officers' Salary                   | 27,200.00                                     | 26,738.00                                   | 28,500.00                                  | 28,500.00                                  |                                 |
| Town Officers' Expenses                 | 45,075.00                                     | 56,208.00                                   | 57,403.00                                  | 57,403.00                                  |                                 |
| Election and Registration Expenses      | 3,875.00                                      | 4,930.00                                    | 4,975.00                                   | 8,875.00                                   |                                 |
| Cemeteries                              | 400.00  | 397.00                                      | 400.00                                     | 400.00                                     |                                 |
| General Government Buildings            | 16,750.00                                     | 14,899.00                                   | 13,700.00                                  | 13,700.00                                  |                                 |
| Reappraisal of Property                 | 10,500.00                                     | 10,330.00                                   | 10,000.00                                  | 10,000.00                                  |                                 |
| Planning and Zoning                     | 12,380.00                                     | 14,986.00                                   | 15,260.00                                  | 15,260.00                                  |                                 |
| Legal Expenses                          | 3,500.00                                      | 3,836.00                                    | 6,000.00                                   | 6,000.00                                   |                                 |
| Advertising and Regional Association    | 34.00   | 33.00                                       | 35.00                                      | 35.00                                      |                                 |
| Contingency Fund                        |   |   |  |  |                                 |
| Computer for Town Office                |   |   |  |  |                                 |
| Tax Map Update                          | 2,450.00                                      | 859.00                                      | 4,000.00                                   | 3,500.00                                   | 500.00                          |
| <b>PUBLIC SAFETY</b>                    |   |   |  |  |                                 |
| Police Department                       | 104,931.00                                    | 103,667.00                                  | 166,058.00                                 | 166,058.00                                 |                                 |
| Fire Department                         | 80,500.00                                     | 81,635.00                                   | 80,500.00                                  | 80,500.00                                  |                                 |
| Civil Defense                           | 200.00  | 0.00  | 200.00                                     | 200.00                                     |                                 |
| Building Inspection                     | 8,500.00                                      | 48,878.00                                   | 35,000.00                                  | 15,000.00                                  | 20,000.00                       |
| Dry Hydrant                             | 7,000.00                                      | 0.00  |  |  |                                 |
| Fire Alarm Tie In                       | 960.00  | 0.00  | 7,000.00                                   | 1,000.00                                   | 6,000.00                        |
| <b>HIGHWAYS, STREETS &amp; BRIDGES</b>  |   |   |  |  |                                 |
| Town Maintenance                        | 100,000.00                                    | 89,518.00                                   | 120,000.00                                 | 120,000.00                                 |                                 |
| General Highway Department Expenses     | 30,000.00                                     | 27,662.00                                   | 30,000.00                                  | 30,000.00                                  |                                 |
| Street Lighting                         | 4,000.00                                      | 4,307.00                                    | 4,000.00                                   | 4,000.00                                   |                                 |
| Tarring                                 | 34,000.00                                     | 33,590.00                                   | 34,000.00                                  | 34,000.00                                  |                                 |
| Highway Block Grant                     | 80,732.00                                     | 80,158.00                                   | 83,672.00                                  | 83,672.00                                  |                                 |
| Road Signs                              | 1,000.00                                      | 1,331.00                                    | 500.00                                     | 500.00                                     |                                 |
| Hot Top (White Oak Rd.)                 | 40,000.00                                     | 40,000.00                                   | 70,986.00                                  | 70,986.00                                  |                                 |
| Crush Bank                              | 37,951.00                                     | 15,000.00                                   | 38,000.00                                  | 38,000.00                                  |                                 |

|                                       |           |            |            |            |
|---------------------------------------|-----------|------------|------------|------------|
| <b>SANITATION</b>                     |           |            |            |            |
| Solid Waste Disposal                  | 37,915.00 | 141,121.00 | 133,889.00 | 133,889.00 |
| Garbage Removal                       |           |            |            |            |
| Stump Dump                            | 50.00     | 250.00     | 250.00     | 250.00     |
| <b>HEALTH</b>                         |           |            |            |            |
| Health Department                     | 7,749.00  | 7,749.00   | 7,820.00   | 7,820.00   |
| Hospitals and Ambulances              | 44,715.00 | 44,715.00  | 30,000.00  | 30,000.00  |
| Animal Control (Humane Society)       | 600.00    | 600.00     | 600.00     | 600.00     |
| Vital Statistics                      |           |            |            |            |
| Community Action Program              | 1,500.00  | 1,565.00   | 1,800.00   | 1,800.00   |
| Timco Air Study                       |           |            | 500.00     | 0.00       |
| <b>WELFARE</b>                        |           |            |            | 500.00     |
| General Assistance                    | 2,000.00  | 931.00     | 2,000.00   | 2,000.00   |
| Old Age Assistance                    | 3,000.00  | 0.00       | 1,500.00   | 1,500.00   |
| Aid to the Disabled                   | 390.00    | 389.00     |            |            |
| <b>CULTURE AND RECREATION</b>         |           |            |            |            |
| Library                               | 16,000.00 | 19,163.00  | 17,400.00  | 17,400.00  |
| Parks and Recreation                  | 2,100.00  | 1,557.00   | 1,800.00   | 1,800.00   |
| Patriotic Purposes                    | 1,000.00  | 1,000.00   | 2,000.00   | 2,000.00   |
| Conservation Commission               |           |            |            |            |
| Bank Concerts                         |           |            | 600.00     | 600.00     |
| <b>DEBT SERVICE</b>                   |           |            |            |            |
| Principal of Long-Term Bonds & Notes  |           |            |            |            |
| Interest Exp.-Long-Term Bonds & Notes |           |            |            |            |
| Interest Exp.-Tax Anticipation Notes  |           |            |            |            |
| Interest Exp.-Other Temporary Loans   | 12,000.00 | 14,911.00  | 18,000.00  | 18,000.00  |
| Fiscal Charges on Debt                |           |            |            |            |
| <b>CAPITAL OUTLAY</b>                 |           |            |            |            |
| Ox Bow Bridge                         | 0.00      | 4,648.00   |            |            |
| White Oak Rd. Bridge                  | 0.00      | 13,306.00  |            |            |
| Purchase of Property                  |           |            | 0.00       | 194,000.00 |
| Police Cruiser                        |           |            | 15,000.00  | 15,000.00  |
| Air Conditioning in Offices           |           |            | 1,850.00   | 1,850.00   |
| Town Hall Heating                     |           |            | 6,000.00   | 6,000.00   |
| Rescue Squad                          |           |            |            |            |
|                                       |           |            |            | 35,000.00  |

|   | Actual<br>Appropriations<br>1988<br>(1988-89) | Actual<br>Expenditures<br>1988<br>(1988-89) | Selectmen's<br>Budget<br>1989<br>(1989-90) | Budget<br>Recommended<br>1989<br>(1989-90) | Committee<br>Not<br>Recommended |
|---|---|---|--|--|---------------------------------|
| <b>OPERATING TRANSFERS OUT</b>                                      |   |   |  |  |                                 |
| Payments to Capital Reserve Funds:                                  |   |   |  |  |                                 |
| Library Const. Fund Cap. Res.                                       | 2,000.00                                      | 2,000.00                                    | 2,000.00                                   | 2,000.00                                   |                                 |
| Reconstruction Town Bridge Cap.                                     | 20,000.00                                     | 20,000.00                                   | 20,000.00                                  | 20,000.00                                  |                                 |
| Police Cruiser Cap. Reserve   | 6,000.00                                      | 6,000.00                                    | 0.00                                       |  |                                 |
| Welch Road Bridge   | 1,000.00                                      | 1,035.00                                    | 500.00                                     | 500.00                                     |                                 |
| Crush Bank (rev. Shr.)  | 22,951.00                                     | 22,951.00                                   | 0.00                                       |  |                                 |
| Reconst. Town Bridge Cap. Res from White Oak Rd Bridge              |   |   | 14,000.00                                  | 14,000.00                                  |                                 |
| Cap. Res. to close account  |   |   |  |  |                                 |
| <b>MISCELLANEOUS</b>  |   |   |  |  |                                 |
| Municipal Water Department  |   |   |  |  |                                 |
| Municipal Sewer Department  |   |   |  |  |                                 |
| Municipal Electric Department                                       |   |   |  |  |                                 |
| FICA, Retirement & Pension Contributions                            | 20,500.00                                     | 23,103.00                                   | 22,300.00                                  | 22,300.00                                  |                                 |
| Insurance   | 59,000.00                                     | 62,308.00                                   | 75,411.00                                  | 75,411.00                                  |                                 |
| Unemployment Compensation   | 500.00  | 967.00                                      | 1,000.00                                   | 1,000.00                                   |                                 |
| <b>TOTAL APPROPRIATIONS</b>   | <b>912,908.00</b>                             | <b>1,049,231.00</b>                         | <b>1,188,409.00</b>                        | <b>1,359,309.00</b>                        | <b>62,000.00</b>                |
| Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133)   |   |   |  | 475,422.00                                 |                                 |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes) |   |   |  | 883,887.00                                 |                                 |

## BUDGET OF THE TOWN OF BARNSTEAD, N.H.

| <b>SOURCES OF REVENUE</b>                  | <b>Estimated<br/>Revenues<br/>1988<br/>(1988-89)</b> | <b>Actual<br/>Revenues<br/>1988<br/>(1988-89)</b> | <b>Selectmen's<br/>Budget<br/>1989<br/>(1989-90)</b> | <b>Estimated<br/>Revenues<br/>1989<br/>(1989-90)</b> |
|--|--|---|--|--|
| <b>TAXES</b>                               |  |   |  |  |
| Resident Taxes                             |  |   |  |  |
| National Bank Stock Taxes                  |  |   |  |  |
| Yield Taxes                                | 6,000.00   | 7,604.00  | 5,000.00   | 5,000.00   |
| Interest and Penalties on Taxes            | 35,000.00  | 39,680.00   | 20,000.00  | 20,000.00  |
| Inventory Penalties                        |  |   |  |  |
| Land Use Change Tax                        | 3,000.00   | 9,416.00  | 3,000.00   | 3,000.00   |
| <b>INTERGOVERNMENTAL REVENUES-STATE</b>    |  |   |  |  |
| Shared Revenue-Block Grant                 | 70,000.00  | 76,154.00   | 60,000.00  | 60,000.00  |
| Highway Block Grant                        | 80,732.00  | 80,732.00   | 83,672.00  | 83,672.00  |
| Railroad Tax                               |  |   |  |  |
| State Aid Water Pollution Projects         |  |   |  |  |
| Reimb. a c State-Federal Forest Land       |  |   |  |  |
| Other Reimbursements                       |  |   |  |  |
| <b>INTERGOVERNMENTAL REVENUES-FEDERAL</b>  |  |   |  |  |
| Income from Dept. Building Inspection Fees |  | 56,523.00   | 45,000.00  | 45,000.00  |
| Planning Board Fees                        | 10,000.00  | 1,056.00  | 3,500.00   | 3,500.00   |
| Zoning Board of Adjustment Fees            |  | 410.00  | 500.00   | 500.00   |
| Septic Review Fees                         |  | 3,825.00  | 4,200.00   | 4,200.00   |
| Welch Road Bridge                          |  |   | 500.00   | 500.00   |
| <b>LICENSES AND PERMITS</b>                |  |   |  |  |
| Motor Vehicle Permit Fees                  |  |   |  |  |
| Dog Licenses                               | 185,000.00   | 212,227.00  | 200,000.00   | 200,000.00   |
| Business Licenses, Permits and Filing Fees | 1,000.00   | 1,071.00  | 1,000.00   | 1,000.00   |
| Motor Vehicle Agent Fees                   | 20,000.00  | 3,616.00  | 10,000.00  | 10,000.00  |
| Fines & Misc. Fees                         | 7,000.00   | 4,988.00  | 5,000.00   | 5,000.00   |
| Insurance Adjustments                      | 250.00   | 368.00  | 250.00   | 250.00   |
| <b>CHARGES FOR SERVICES</b>                |  | 1,306.00  |  |  |
| Income From Departments (Police Dept.)     | 1,000.00   | 1,135.00  | 500.00   | 500.00   |
| Rent of Town Property                      | 100.00   | 678.00  | 100.00   | 100.00   |
| Library - Payroll                          | 1,300.00   | 4,030.00  | 1,300.00   | 1,300.00   |
| Income from Trust Funds                    | 575.00   | 921.00  | 900.00   | 900.00   |
| Refund Overpayments                        |  | 733.00  |  |  |
| Reimbursement Workmen's Comp Payment       |  | 4,391.00  |  |  |

|   | Estimated<br>Revenues<br>1988<br>(1988-89) | Actual<br>Revenues<br>1988<br>(1988-89) | Selectmen's<br>Budget<br>1989<br>(1989-90) | Estimated<br>Revenues<br>1989<br>(1989-90) |
|---|--|---|--|--|
| <b>MISCELLANEOUS REVENUES</b>                     |  |   |  |  |
| Interest on Deposits                              | 25,000.00                                  | 46,923.00                               | 25,000.00                                  | 25,000.00                                  |
| Sale of Town Property (Land Auction)              |  | 160,600.00                              |  |  |
| Sale of maps, copies, checklist                   |  | 319.00                                  |  |  |
| Sale of ordinances, subdivision regs, master plan |  | 384.00                                  |  |  |
| Reimb. misc. Town Hall Heating                    |  | 5,793.00                                | 6,000.00                                   | 6,000.00                                   |
| <b>OTHER FINANCING SOURCES</b>                    |  |   |  |  |
| Proceeds of Bonds and Long-Term Notes             |  |   |  |  |
| Income from Water and Sewer Departments           |  | 27,366.00                               |  |  |
| Withdrawals from Capital Reserve                  |  |   |  |  |
| Withdrawals from General Fund Trusts              | 22,951.00                                  |   |  |  |
| Revenue Sharing Fund                              |  |   |  |  |
| <b>TOTAL REVENUES AND CREDITS</b>                 | <b>468,908.00</b>                          | <b>752,249.00</b>                       | <b>475,422.00</b>                          | <b>475,422.00</b>                          |

# COMPARATIVE STATEMENT

|   | 1988         | Receipts<br>& Reimb. | Total Amt.<br>Available | Actual<br>Expend | Unexpnd<br>Balance | Over-<br>draft |
|---|--------------|----------------------|-------------------------|------------------|--------------------|----------------|
| Appropriations                              |              |                      |                         |                  |                    |                |
| Town Officer's Salaries                     | \$ 27,200.00 | \$ 5,884.00          | \$ 27,200.00            | \$ 26,738.00     | \$ 462.00          |                |
| Town Officer's Expenses                     | 45,075.00    | 75.00                | 50,959.00               | 56,208.00        |                    | 5,249.00       |
| Election & Registration Expenses            | 3,875.00     |                      | 3,950.00                | 4,930.00         |                    | 980.00         |
| Cemeteries                                  | 400.00       |                      | 400.00                  | 397.00           | 3.00               |                |
| General Government Buildings                | 16,750.00    | 60.00                | 16,810.00               | 14,899.00        | 1,911.00           |                |
| Reappraisal of Property                     | 10,500.00    |                      | 10,500.00               | 10,330.00        | 170.00             |                |
| Planning & Zoning                           | 12,380.00    | 1,967.87             | 14,347.87               | 14,986.00        |                    |                |
| Legal Expenses                              | 3,500.00     |                      | 3,500.00                | 3,836.00         |                    |                |
| Advertising & Regional Association          | 34.00        |                      | 34.00                   | 33.00            | 1.00               |                |
| Computer for Town Office                    | 2,450.00     |                      | 2,450.00                | 859.00           | 1,591.00           |                |
| Police Department                           | 104,931.00   | 2,005.35             | 106,936.35              | 103,667.00       | 3,269.35           |                |
| Fire Department incl., Forest Fires         | 80,500.00    | 711.98               | 81,211.98               | 81,635.00        |                    | 423.02         |
| Civil Defense                               | 200.00       |                      | 200.00                  | -0-              |                    |                |
| Building Inspection                         | 8,500.00     | 56,586.78            | 65,086.78               | 48,878.00        | 16,208.78          |                |
| Dry Hydrant                                 | 7,000.00     |                      | 7,000.00                | -0-              |                    |                |
| Fire Alarm Tie In                           | 960.00       |                      | 960.00                  | -0-              |                    |                |
| Town Maintenance                            | 100,000.00   | 618.24               | 100,618.24              | 89,518.00        | 11,100.24          |                |
| General Highway Dept., Expenses             | 30,000.00    |                      | 30,000.00               | 27,662.00        | 2,338.00           |                |
| Street Lighting                             | 4,000.00     |                      | 4,000.00                | 4,307.00         |                    | 307.00         |
| Tarring                                     | 34,000.00    |                      | 34,000.00               | 33,590.00        | 410.00             |                |
| Highway Block Grant                         | 80,732.00    |                      | 80,732.00               | 80,158.00        | 574.00             |                |
| Road Signs                                  | 1,000.00     | 69.75                | 1,069.75                | 1,331.00         |                    | 261.25         |
| Hot Top (White Oak Rd)                      | 40,000.00    |                      | 40,000.00               | 40,000.00        |                    |                |
| Crush Bank                                  | 37,951.00    |                      | 37,951.00               | 15,000.00        | 22,951.00          |                |
| Solid Waste Disposal*                       | 37,915.00    |                      | 37,915.00               | 141,121.00       |                    | 103,206.00     |
| Stump Dump                                  | 50.00        |                      | 50.00                   | 250.00           |                    | 200.00         |
| Health Department                           | 7,749.00     |                      | 7,749.00                | 7,749.00         |                    |                |
| Hospitals & Ambulances                      | 44,715.00    |                      | 44,715.00               | 44,715.00        |                    |                |
| Animal Control (Humane Society)             | 600.00       |                      | 600.00                  | 600.00           |                    |                |
| Community Action Program                    | 1,500.00     |                      | 1,500.00                | 1,565.00         |                    | 65.00          |
| General Assistance                          | 2,000.00     | 1,020.89             | 3,020.89                | 931.00           | 2,089.89           |                |
| Old Age Assistance                          | 3,000.00     |                      | 3,000.00                | -0-              | 3,000.00           |                |
| Aid to Disabled                             | 390.00       |                      | 390.00                  | 389.00           | 1.00               |                |
| Library                                     | 16,000.00    | 4,030.27             | 20,030.27               | 19,163.00        | 867.27             |                |
| Parks & Recreation                          | 2,100.00     |                      | 2,100.00                | 1,557.00         | 543.00             |                |
| Patriotic Purposes                          | 1,000.00     |                      | 1,000.00                | 1,000.00         |                    |                |
| Interest Expense-Tax Anticipation Note      | 12,000.00    |                      | 12,000.00               | 14,911.00        |                    | 2,911.00       |
| Library Construction Fund Capital Reserve   | 2,000.00     |                      | 2,000.00                | 2,000.00         |                    |                |
| Reconstruction Town Bridges Capital Reserve | 20,000.00    |                      | 20,000.00               | 20,000.00        |                    |                |
| Police Cruiser Capital Reserve              | 6,000.00     |                      | 6,000.00                | 6,000.00         |                    |                |
| Crush Bank (Rev. Shar.)                     | 22,951.00    |                      | 22,951.00               | 22,951.00        |                    |                |
| FICA Retirement, Pension Contributions      | 20,500.00    | 460.00               | 20,960.00               | 23,103.00        |                    | 2,143.00       |
| Insurance                                   | 59,000.00    | 1,725.98             | 60,725.98               | 62,308.00        |                    | 1,582.02       |
| Unemployment                                | 500.00       |                      | 500.00                  | 967.00           |                    | 467.00         |
| Ox Bow Bridge**                             |              |                      |                         | 4,648.00         |                    | 4,648.00       |
| White Oak Rd Bridge***                      |              | 27,365.80            | 27,365.80               | 13,306.00        | 14,059.80          |                |
| Weich Rd Bridge***                          |              | 1,035.00             | 1,035.00                | 1,035.00         |                    |                |
| TOTAL APPROPRIATION                         | \$912,908.00 | \$103,616.91         | \$1,016,524.91          | \$1,049,231.00   | \$81,550.33        | \$123,416.42   |

\*\*\* Gift Article 11 passed 3/12/88

BARNSTEAD ELEMENTARY SCHOOL DIST

\$1,975,038.00

\*73,000 bal new incinerator Article 12 passed 3/14/87

\*\* Bal due Article 7 passed 3/14/87

\*\*\* Bal due Article 12 passed 3/15/86 Pmt of 14,059.80 pd in 1987

## INVENTORY OF TOWN

|                 |                  |
|-----------------|------------------|
| Land            | \$ 49,154,581.00 |
| Buildings       | 67,116,356.00    |
| Electric Plants | 1,431,600.00     |
| Water Company   | 219,700.00       |

|                        |                         |
|------------------------|-------------------------|
| <b>Total Inventory</b> | <b>\$117,922,237.00</b> |
|------------------------|-------------------------|

|                      |              |
|----------------------|--------------|
| Veteran's Exemptions | 16,000.00    |
| Blind Exemptions     | 30,000.00    |
| Elderly Exemptions   | 1,222,500.00 |

1,268,500.00

|  |                         |
|--|-------------------------|
| <b>Total Inventory Less All Exemptions</b> | <b>\$116,653,737.00</b> |
|--|-------------------------|

## SCHEDULE OF TOWN PROPERTY

|                                      |               |
|--------------------------------------|---------------|
| Town Hall, Land and Buildings        | \$ 250,000.00 |
| Furniture and Equipment              | 35,000.00     |
| Libraries, Land and Building         | 100,000.00    |
| Police Department Equipment          | 25,000.00     |
| Highway Department Land and Building | 50,000.00     |
| Highway Department Equipment         | 250,000.00    |
| School Land and Building             | 3,500,000.00  |
| Town Land Acquired by Tax Deeds      | 177,550.00    |

|              |                       |
|--------------|-----------------------|
| <b>Total</b> | <b>\$4,387,550.00</b> |
|--------------|-----------------------|



# APPROPRIATIONS

1988

|   |              |
|---|--------------|
| Town Officer's Salaries                     | \$ 27,200.00 |
| Town Officer's Expenses                     | 45,075.00    |
| Election & Registration Expenses            | 3,875.00     |
| Cemeteries                                  | 400.00       |
| General Government Buildings                | 16,750.00    |
| Reappraisal of Property                     | 10,500.00    |
| Planning & Zoning                           | 12,380.00    |
| Legal Expenses                              | 3,500.00     |
| Advertising & Regional Association          | 34.00        |
| Computer for Town Office                    | 2,450.00     |
| Police Department                           | 104,931.00   |
| Fire Department                             | 80,500.00    |
| Civil Defense                               | 200.00       |
| Building Inspection                         | 8,500.00     |
| Dry Hydrant                                 | 7,000.00     |
| Fire Alarm Tie In                           | 960.00       |
| Town Maintenance - Winter & Summer          | 100,000.00   |
| General Highway Department Expenses         | 30,000.00    |
| Street Lighting                             | 4,000.00     |
| Tarring                                     | 34,000.00    |
| Highway Block Grant                         | 80,732.00    |
| Road Signs                                  | 1,000.00     |
| Hot Top (White Oak Rd.)                     | 40,000.00    |
| Crush Bank                                  | 37,951.00    |
| Solid Waste Disposal                        | 37,915.00    |
| Stump Dump                                  | 50.00        |
| Health Department                           | 7,749.00     |
| Hospitals & Ambulances                      | 44,715.00    |
| Animal Control (Humane Society)             | 600.00       |
| Community Action Program                    | 1,500.00     |
| General Assistance                          | 2,000.00     |
| Old Age Assistance                          | 3,000.00     |
| Aid to Disabled                             | 390.00       |
| Library                                     | 16,000.00    |
| Parks & Recreation                          | 2,100.00     |
| Patriotic Purposes                          | 1,000.00     |
| Interest Expense - Tax Anticipation Notes   | 12,000.00    |
| Library Construction Fund Capital Reserve   | 2,000.00     |
| Reconstruction Town Bridges Capital Reserve | 20,000.00    |
| Police Cruiser Capital Reserve              | 6,000.00     |
| Welch Rd. Bridge                            | 1,000.00     |
| Crush Bank (Revenue Sharing Fund)           | 22,951.00    |
| FICA, Retirement & Pension Contributions    | 20,500.00    |
| Insurance                                   | 59,000.00    |
| Unemployment                                | 500.00       |

**\$912,908.00**

**Barnstead Elementary School**

**\$1,975,038.00**

# AUDITOR'S REPORT

We, the undersigned Auditors, for the Town of Barnstead, N.H., certify that we have examined and audited the account of the Town Clerk, Tax Collector, Selectmen, Treasurer and Trustees of the Trust Fund for the year ended December 31, 1988 and find them correct and properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones  
Frances J. Eastman  
Auditors

# TOWN CLERK'S REPORT

January 1, 1988 - December 31, 1988

## RECEIPTS

|                               |              |                     |
|-------------------------------|--------------|---------------------|
| Motor Vehicle Permits (3,747) | \$212,247.00 |                     |
| Motor Vehicle Titles          | 823.00       | \$213,070.00        |
| Municipal Agent Fees          |              | 4,988.00            |
| Dog Licenses (278)            | \$ 1,077.50  |                     |
| Dog License Penalties         | 97.00        |                     |
| Dog Fines                     | 90.00        | \$ 1,274.50         |
| Filing Fees                   | \$ 988.00    |                     |
| Vital Statistics              | 676.00       |                     |
| Miscellaneous Fees            | 995.32       | \$ 2,659.32         |
|                               |              | <b>\$221,981.82</b> |

## PAYMENTS TO TREASURER

|                 |                     |
|-----------------|---------------------|
| Motor Vehicles  | \$213,070.00        |
| Municipal Agent | 4,988.00            |
| Dogs            | 1,274.50            |
| Fees            | 2,659.32            |
|                 | <b>\$221,981.82</b> |

Respectfully submitted,

Dawn M. Foss  
Town Clerk/Tax Collector

# TREASURER'S REPORT

|   |                       |
|---|-----------------------|
| Balance on hand January 1, 1988                             | \$ 584,623.29         |
| Received from Tax Collector                                 | 2,779,889.35          |
| Received from Town Clerk                                    | 221,981.82            |
| Received from Selectmen                                     | 265,042.90            |
| Sale of Town Properties                                     | 160,600.00            |
| Transfer from Yield Bond Account                            | 150.00                |
| Tax Redemptions   | 17,158.18             |
| Received from Farmington National & Savings Bank:           |                       |
| Tax Anticipation Loan                                       | 500,000.00            |
| Interest from Money Market Account                          | 38,965.64             |
| Interest from Super Now Account                             | 7,680.66              |
| Interest from Payroll Account                               | 190.50                |
| Interest from Welch Bridge Account                          | 14.79                 |
| Received from Concord National Bank:                        |                       |
| Interest from Escrow Account                                | 58.02                 |
| Interest from Welch Bridge Account                          | 13.76                 |
| Received from Stevens Construction for Welch Bridge Account | 500.00                |
|   | <b>\$4,576,878.91</b> |
| Paid on order of Selectmen                                  | 3,596,375.84          |
| Paid to Outside Purchasers                                  | 13,831.26             |
| Yield Bond  | 150.00                |
| Transferred to Trust Fund Welch Bridge Account              | 1,034.75              |
| Transfer to Welch Bridge Account                            | 500.00                |
| Bank Charges  | 198.17                |
| Unidentified  | 110.00                |
|   | <b>\$3,612,200.02</b> |
| <b>Subject to audit</b>                                     |                       |
| <b>Balance on Hand December 31, 1988</b>                    | <b>\$ 964,678.89</b>  |

Respectfully submitted,

Muriel C. Chapman  
Treasurer

# BALANCE SHEET

## Assets

|                           |              |
|---------------------------|--------------|
| Cash in Hand of Tresaurer | \$964,678.89 |
|---------------------------|--------------|

### Unredeemed Taxes:

|                |           |           |
|----------------|-----------|-----------|
| Levy - 1987    | 28,053.41 |           |
| Levy - 1986    | 12,592.11 |           |
| Previous Years | 3,594.57  |           |
|                |           | 44,240.09 |

### Uncollected Taxes:

|                                  |            |            |
|----------------------------------|------------|------------|
| Levy-Previous Years-Property Tax | 279.93     |            |
| Levy-Previous Years-Yield Tax    | 658.89     |            |
| Levy-1988 Yield Tax              | 969.39     |            |
| Levy- 1988 Land Use Change Tax   | 2,019.00   |            |
| Levy-1988 Property Tax           | 350,859.33 |            |
|                                  |            | 354,786.54 |

## Liabilities

|                             |              |
|-----------------------------|--------------|
| Balance of Appropriation    |              |
| Barnstead Elementary School | 1,039,111.00 |

|                     |                     |
|---------------------|---------------------|
| <b>Total Assets</b> | <b>1,363,705.52</b> |
|---------------------|---------------------|

|  |                     |
|--|---------------------|
| <b>Excess of Assets Over Liabilities</b> | <b>\$324,594.52</b> |
|--|---------------------|

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1988

- DR -

## LEVIES OF:

### Uncollected Taxes -

| Beginning of Fiscal Year | 1989 | 1988 | Prior        |
|--------------------------|------|------|--------------|
| Property Taxes           |      | \$   | \$285,441.29 |
| Resident Taxes           |      |      |              |
| Land Use Change Tax      |      |      | 3,760.00     |
| Yield Taxes              |      |      | 808.89       |
| Sewer Rents              |      |      |              |

### Taxes Committed to Collector:

|                     |              |           |
|---------------------|--------------|-----------|
| Property Taxes      | 2,616,691.00 | 87,565.00 |
| Resident Taxes      |              |           |
| National Bank Stock |              |           |
| Land Use Change Tax | 10,369.00    |           |
| Yield Taxes         | 8,223.38     |           |
| Sewer Rents         |              |           |
| Other Utilities:    |              |           |

### Added Taxes:

|                |          |          |
|----------------|----------|----------|
| Property Taxes | 3,493.00 | 1,331.00 |
| Resident Taxes |          |          |

### Overpayments:

|                    |        |          |
|--------------------|--------|----------|
| a/c Property Taxes | 978.23 | 2,019.90 |
| a/c Resident Taxes |        |          |

### Interest Collected on

|                  |          |           |
|------------------|----------|-----------|
| Delinquent Taxes | 4,618.86 | 21,432.38 |
|------------------|----------|-----------|

### Penalties Collected on

Resident Taxes

|              |                |              |
|--------------|----------------|--------------|
| TOTAL DEBITS | \$2,644,373.47 | \$402,358.46 |
|--------------|----------------|--------------|

**- CR - Remittance to Treasure During Fiscal Year: 1**

|                             | <b>1989</b>    | <b>1988</b> | <b>Prior</b> |
|-----------------------------|----------------|-------------|--------------|
| Property Taxes              | \$2,265,024.90 |             | \$374,353.26 |
| Resident Taxes              |                |             |              |
| National Bank Stock         |                |             |              |
| Land Use Change Tax         | 8,350.00       |             | 1,170.00     |
| Yield Taxes                 | 7,253.99       |             | 150.00       |
| Sewer Rents                 |                |             |              |
| Other Utilities:            |                |             |              |
| Interest on Taxes           | 4,618.86       |             | 21,432.38    |
| Penalties on Resident Taxes |                |             |              |

**Discounts Allowed:**

**Abatements Allowed:**

|                     |          |          |
|---------------------|----------|----------|
| Property Taxes      | 4,920.00 | 1,724.00 |
| Resident Taxes      |          |          |
| Yield Taxes         |          |          |
| Sewer Rents         |          |          |
| Land Use Change Tax |          | 2,590.00 |
| Property Deeded     | 358.00   |          |

**Uncollected Taxes End of Fiscal Year:**

|                     |            |        |
|---------------------|------------|--------|
| Property Taxes      | 350,859.33 | 279.93 |
| Resident Taxes      |            |        |
| National Bank Stock |            |        |
| Land Use Change Tax | 2,019.00   |        |
| Yield Taxes         | 969.39     | 658.89 |
| Sewer Rents         |            |        |
| Other Utilities:    |            |        |

|                      |                       |                     |
|----------------------|-----------------------|---------------------|
| <b>TOTAL CREDITS</b> | <b>\$2,644,373.47</b> | <b>\$402,358.46</b> |
|----------------------|-----------------------|---------------------|

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.

**SUBJECT TO AUDIT**

Respectfully submitted,

Dawn M. Foss

# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1988

- DR -

---Tax Sale/Lien on Account of Levies of---

## Balance of Unredeemed Taxes

| Beginning of Fiscal Year: | 1987 | 1986        | Prior       |
|---------------------------|------|-------------|-------------|
|                           |      | \$10,044.60 | \$49,261.99 |

## Taxes Sold/Executed to Town

|                          |             |        |          |
|--------------------------|-------------|--------|----------|
| During Fiscal Year:      | \$61,063.12 |        |          |
| Subsequent Taxes Paid:   |             |        |          |
| Interest Collected After |             |        |          |
| Sale/Lien Execution:     | 1,639.23    | 638.14 | 9,154.84 |
| Redemption Cost:         | 1,449.00    |        | 160.08   |

|                     |                    |                    |                    |
|---------------------|--------------------|--------------------|--------------------|
| <b>TOTAL DEBITS</b> | <b>\$64,151.35</b> | <b>\$10,682.74</b> | <b>\$58,576.91</b> |
|---------------------|--------------------|--------------------|--------------------|

- CR -

## Remittance to Treasurer During Fiscal Year:

|                            |             |             |             |
|----------------------------|-------------|-------------|-------------|
| Redemptions                | \$32,713.61 | \$88,712.67 | \$43,988.12 |
| Interest & Cost After Sale | 3,088.23    | 638.14      | 9,314.92    |

## Abatements During Year

|                           |        |  |          |
|---------------------------|--------|--|----------|
| Deeded to Town During Yr. | 296.10 |  | 1,679.30 |
|---------------------------|--------|--|----------|

|                  |           |          |          |
|------------------|-----------|----------|----------|
| Unredeemed Taxes |           |          |          |
| End of Year      | 28,053.41 | 1,331.93 | 3,594.57 |

## Unredeemed Subsequent Taxes

## Unremitted Cash

|                      |                    |                    |                    |
|----------------------|--------------------|--------------------|--------------------|
| <b>TOTAL CREDITS</b> | <b>\$64,151.35</b> | <b>\$10,682.74</b> | <b>\$58,576.91</b> |
|----------------------|--------------------|--------------------|--------------------|

## SUBJECT TO AUDIT

Respectfully submitted,

Dawn M. Foss  
Town Clerk-Tax Collector



# SUMMARY OF RECEIPTS - 1988

## Sources of Revenue

|                                     |              |
|-------------------------------------|--------------|
| From Local Taxes                    | \$ 56,700.96 |
| From State                          | 156,886.03   |
| From Local Sources, Except Taxes    | 511,297.00   |
| Receipts Other Than Current Revenue | 27,366.00    |
|                                     | \$752,249.99 |

## RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1988 thru December 31, 1988

### FROM STATE

|                            |              |
|----------------------------|--------------|
| Highway Block Grant        | \$ 80,732.26 |
| Shared Revenue Block Grant | 76,153.77    |
|                            | \$156,886.03 |

### FROM LOCAL INCOME

|  |             |
|--|-------------|
| Income from Oscar Foss Library                 |             |
| Payroll  | \$ 4,030.27 |
| Income from Police Department                  |             |
| Police Reports                                 | 721.00      |
| Donation                                       | 25.00       |
| Income from Trust Funds                        |             |
| Ada Downing Trust                              | 360.00      |
| George Bunker Trust                            | 560.89      |
| Rent of Town Property                          |             |
| Town Hall                                      | 60.00       |
| Road Work                                      | 618.24      |
| Sale of Town Property                          |             |
| Sale of Land at Auction                        | 160,600.00  |
| Town Maps, checklists, copying                 | 318.55      |
| Ordinances/subdivision regulations/master plan | 383.84      |

|  |                     |
|--|---------------------|
| Permits and Filing Fees                                    |                     |
| Gun Permits  | 389.00              |
| Building Permits & Inspection Fees                         | 56,522.65           |
| Planning Board Hearing Fees                                | 1,056.00            |
| Variance Hearing Fees                                      | 410.00              |
| Septic Review Fees   | 3,825.00            |
| CLU Filing Fees  | 52.00               |
| Fines  | 368.00              |
| Current Use Penalty  | 9,416.14            |
| Insurance Adjustments                                      | 1,305.63            |
| Workmen's Compensation Payment                             | 4,391.31            |
| Reimb. General Assistance                                  | 100.00              |
| Reimb. police uniforms & equipment                         | 502.35              |
| Reimb. planning board postage                              | 118.03              |
| Reimb. forest fires  | 711.98              |
| Reimb. petty cash for land auction                         | 1,000.00            |
| Reimb. street signs, copy machine, doors, furnace          | 190.75              |
| Reimb. overpayment FICA, Retirement                        | 480.99              |
| Reimb. Omundson medical                                    | 734.45              |
| Reimb. misc.   | 369.64              |
| Refund Cable TV Franchise Fee                              | 2,093.50            |
| Refund Unemployment Compensation Dividend                  | 224.00              |
| Withdrawal from White Oak Road Bridge Capital Reserve Fund | 27,365.80           |
| <b>Total</b>   | <b>\$436,191.04</b> |

# SUMMARY OF PAYMENTS

## General Government

|                                    |    |           |
|------------------------------------|----|-----------|
| Town Officer's Salaries            | \$ | 26,738.46 |
| Town Officer's Expenses            |    | 56,207.87 |
| Election & Registration            |    | 4,929.58  |
| Town Hall & Other Buildings        |    | 14,899.35 |
| Cemeteries                         |    | 397.00    |
| Reappraisal of Property            |    | 10,330.00 |
| Planning & Zoning                  |    | 14,986.13 |
| Legal                              |    | 3,835.52  |
| Advertising & Regional Association |    | 32.72     |
| Computer for Town Office           |    | 859.00    |

## Public Safety

|  |            |
|--|------------|
| Police Department                      | 103,667.25 |
| Fire Department, including Forest Fire | 81,635.38  |
| Building Inspection                    | 48,878.46  |

## Highways, Streets & Bridges

|                                |           |
|--------------------------------|-----------|
| Town Maintenance               |           |
| Winter Account                 | 67,014.11 |
| Summer Account                 | 22,503.87 |
| General Highway Dept. Expenses | 27,661.65 |
| Street Lighting                | 4,307.25  |
| Highway Block Grant            | 80,158.23 |
| Tarring                        | 33,589.97 |
| Hot Top (White Oak Rd.)        | 40,000.00 |
| Crush Bank                     | 15,000.00 |
| Road Signs                     | 1,331.40  |

## Sanitation

|                      |           |
|----------------------|-----------|
| Solid Waste Disposal | 59,421.00 |
| Stump Dump           | 250.00    |

## Health

|  |           |
|--|-----------|
| Lakes Region Community Health              | 7,749.00  |
| Center Barnstead Fire Department Ambulance | 44,715.00 |
| N.H. Humane Society                        | 600.00    |
| Community Action Program                   | 1,565.00  |

## Welfare

|                    |        |
|--------------------|--------|
| General Assistance | 931.49 |
| Aid to Disabled    | 389.00 |

**Culture & Recreation**

|                    |           |
|--------------------|-----------|
| Library            | 19,163.06 |
| Parks & Recreation | 1,556.50  |
| Patriotic Purposes | 1,000.00  |

**Unclassified**

|   |           |
|---|-----------|
| Taxes Bought by Town                                    | 63,386.36 |
| Abatements & Refunds                                    | 12,203.91 |
| Retirement, Social Security, Withholding & Unemployment | 32,134.26 |
| Insurance   | 62,307.64 |
| Workmen's Compensation Payment                          | 4,087.74  |

**Interest**

|                                    |           |
|------------------------------------|-----------|
| Farmington National & Savings Bank | 14,911.11 |
|------------------------------------|-----------|

**Capital Outlay**

|                      |           |
|----------------------|-----------|
| Ox Bow Bridge        | 4,647.62  |
| White Oak Rd. Bridge | 13,305.95 |

**Operating Transfers Out**

|  |           |
|--|-----------|
| Payments to Capital Reserve Funds:               |           |
| Capital Reserve Library Construction Fund        | 2,000.00  |
| Capital Reserve Reconstruction Town Bridges Fund | 20,000.00 |
| Capital Reserve Police Cruiser Fund              | 6,000.00  |
| Crush Bank (Rev. Sharing Fund)                   | 22,951.00 |
| Solid Waste New Unit Incinerator                 | 73,000.00 |
| Refurbishing Old Unit Incinerator                | 8,700.00  |

**Indebtedness Payments**

|                                    |              |
|------------------------------------|--------------|
| Farmington National & Savings Bank | 500,000.00   |
| Belknap County Tax                 | 212,695.00   |
| Barnstead Elementary School        | 1,728,451.00 |
| Barnstead/Pittsfield Co-op         | 19,291.00    |

|                           |                       |
|---------------------------|-----------------------|
| <b>Total Expenditures</b> | <b>\$3,596,375.84</b> |
|---------------------------|-----------------------|

# DETAILED STATEMENT OF PAYMENTS

## Detail No. 1

| <b>Town Officer's Salaries</b> | <b>Gross</b>       |
|--------------------------------|--------------------|
| Selectmen:                     |                    |
| Leonard G. Tasker              | \$ 1,500.00        |
| Eleanor M. Smith               | 1,500.00           |
| Paul A. Golden                 | 1,500.00           |
| Town Clerk/Tax Collector:      |                    |
| Dawn M. Foss                   | 17,000.00          |
| Treasurer:                     |                    |
| Muriel C. Chapman              | 3,738.46           |
| Auditors:                      |                    |
| Lorraine Jones                 | 500.00             |
| Constance Mitchell             | 500.00             |
| Trustee of Trust Funds:        |                    |
| C. Peter James                 | 200.00             |
| Health Officer:                |                    |
| Paul A. Golden                 | 100.00             |
| Welfare Officer:               |                    |
| Paul A. Golden                 | 200.00             |
| <b>Total</b>                   | <b>\$26,738.46</b> |

## Detail No. 2

|  |             |
|--|-------------|
| <b>Town Officer's Expenses</b>   |             |
| Eleanor B. Drew, Secretary   | \$15,775.00 |
| Susan L. Barnard, Deputy Clerk/Collector                                 | 6,417.50    |
| Cynthia Treadwell  | 2,752.14    |
| Muriel Chapman   | 140.00      |
| Shelley Johnson, Budget Committee Secretary                              | 200.00      |
| Sharon Haley, Town Meeting Steno   | 225.00      |
| Town Clerk, reimb postage & printer table                                | 61.99       |
| Cynthia Treadwell, reimb mileage   | 9.00        |
| Susan Barnard, reimb mileage   | 16.00       |
| Eleanor Drew, reimb mileage  | 8.80        |
| Dawn Foss, reimb mileage, collector's luncheon, clock for clerk's office | 161.64      |
| Eleanor Smith, reimb flowers & postage                                   | 26.00       |
| Leonard Tasker, reimb court fee for special town meeting                 | 33.00       |
| Ferdel Construction, reimb collector's calculator                        | 49.87       |
| Leonard Tasker, 1988 Selectmen's expenses                                | 250.00      |
| Eleanor Smith, 1988 Selectmen's expenses                                 | 250.00      |

|   |                    |
|---|--------------------|
| Paul Golden, 1988 Selectmen's expenses  | 250.00             |
| Paul Golden, septic design reviews  | 2,265.00           |
| Wheeler & Clark, dog tags & licenses  | 52.24              |
| Belknap County Probate Court, list of deceased  | 7.50               |
| Foss Cemetery Fund, Donation transferred to Trust Fund                                | 700.00             |
| Belknap County Registry of Deeds  | 961.28             |
| GBF Information Systems, checks   | 910.85             |
| Homestead Press, stationary, forms  | 100.81             |
| Obis Co., computer paper  | 513.15             |
| Tom-Ray Office Supply, office supplies  | 222.84             |
| 202 Office Supply, office supplies  | 626.50             |
| Ver Com, copy machine, supplies & service   | 929.47             |
| Alton Printing, 1500 town reports   | 2,097.00           |
| Pittsfield Printing, notices, receipts, & hour slips                                  | 223.00             |
| Microfilm Services, microfilming town records   | 1,002.86           |
| Loring, Short & Harmon, office supplies   | 173.72             |
| Maxfield's Hardware, office supplies keys   | 32.86              |
| Morley Co., office supplies, typewriter stand, chairs                                 | 754.79             |
| Suncook Valley Sun, notices   | 433.20             |
| Equity Publishing, NHRSA supplements  | 104.95             |
| CTS Inc., typewriter maintenance & supplies   | 279.69             |
| American Data, copy machine, supplies   | 1,409.98           |
| United States Postal Service, stamped envelopes                                       | 2,061.90           |
| Postmaster, postage   | 1,914.25           |
| Country Road Press, driveway permits  | 31.41              |
| Union Telephone Co.   | 1,676.19           |
| George Buckman, rubber stamps   | 13.50              |
| Union Telephone Co., to replace lost 1987 check                                       | 60.00              |
| EMF Inc., computer maintenance contract   | 3,326.00           |
| Business Management Systems, Inc., support training                                   | 720.00             |
| National Market Rep Inc., motor vehicle books   | 286.00             |
| Treasurer, State of N.H., assessment cards, copies dog licenses,<br>marriage licenses | 1,321.95           |
| The Balsams Resort Hotel, Town Clerk's convention                                     | 552.40             |
| Town & Country Motor Inn, Tax Collector's convention                                  | 287.40             |
| Monitor Publishing, land auction notice   | 14.50              |
| Boston Globe, land auction notice   | 44.10              |
| Citizen Publishing, land auction notice   | 22.96              |
| Union Leader Corp., land auction notice, bids for paving                              | 118.10             |
| Tri-Town Publishers, notices  | 140.00             |
| N.H. City & Town Clerks Association, dues   | 22.00              |
| N.H. Association Assessing Officials, dues  | 20.00              |
| N.H. Tax Collector's Association, dues, workshop, convention                          | 91.00              |
| N.H. Municipal Assoc., treasurer's conference, '88 dues & '89 dues                    | 1,592.98           |
| N.H. Municipal Secretaries Association, dues & meeting                                | 20.00              |
| New England Association of City & Town Clerks, dues                                   | 10.00              |
| Orthopedic Professional Association, re: Omundson                                     | 55.00              |
| Lake City Radiologists, re: Omundson  | 190.00             |
| Lakes Region General Hospital, re: Omundson   | 1,188.60           |
| <b>Total</b>  | <b>\$56,207.87</b> |

### Detail No. 3

#### Election & Registration

|  |                   |
|--|-------------------|
| Richard L. Golden, moderator                   | \$ 215.00         |
| William Gosse, moderator                       | 35.00             |
| Marjorie J. Terry, supervisor                  | 500.00            |
| Judith Forsyth, supervisor                     | 500.00            |
| Frances J. Eastman, supervisor                 | 500.00            |
| John L. Cotton, gatekeeper                     | 80.00             |
| Flora Collins, gatekeeper                      | 60.00             |
| D. Ann Carr, ballot clerk                      | 120.00            |
| Loretta Emerson, ballot clerk                  | 120.00            |
| Phyllis Thoroughgood, ballot clerk             | 120.00            |
| Dorothy Mulcahy, ballot clerk                  | 90.00             |
| Elizabeth Collins, gatekeeper, counter         | 30.00             |
| Lois Fleming, counter                          | 15.00             |
| Postmaster, postage                            | 25.00             |
| 202 Office Supply, supplies                    | 36.02             |
| M.J. Terry, reimb postage                      | 2.82              |
| Edward Kelley, setting up & taking down booths | 340.00            |
| LHS Associates, Inc., voting booths            | 1,325.78          |
| Ernest Waldron, painting posts                 | 25.98             |
| Suncook Valley Sun, notices                    | 165.65            |
| Pittsfield Printing, ballots                   | 101.80            |
| Tom-Ray Office Supply, supplies                | 4.23              |
| Homestead Press                                | 52.40             |
| American Legion Post ALA#42, election meals    | 464.90            |
| <b>Total</b>                                   | <b>\$4,929.58</b> |

### Detail No. 4

#### Reappraisal of Property

|   |                    |
|---|--------------------|
| Brett Purvis, Appraiser, services rendered                          | 9,630.00           |
| United Appraisal Co., representation to Board of Land & Tax Appeals | 700.00             |
| <b>Total</b>  | <b>\$10,330.00</b> |

### Detail No. 5

#### Town Hall & Other Buildings

|                    |          |
|--------------------|----------|
| Public Service Co. |          |
| Town Hall          | 2,554.57 |
| Library            | 696.13   |
| Town Shed          | 381.24   |
| Parade             | 135.81   |
|                    | 3,767.75 |

|   |          |                    |
|---|----------|--------------------|
| Huckins Oil Co.   |          |                    |
| Town Hall, fuel & cleaning 2 burners                        | 1,501.48 |                    |
| Library   | 739.88   |                    |
|   |          | 2,241.36           |
| Laconia Electric Supply, bulbs                              | \$       | 85.54              |
| Bradford Sargent, maintenance town hall & offices           |          | 3,239.96           |
| Ctr. Barnstead Fire Dept., half dumpster rental             |          | 546.10             |
| Doucette Plumbing & Heating, check & repair Library burner  |          | 115.00             |
| Mountain's General Store, bulbs                             |          | 12.54              |
| Eleanor Smith, reimb blinds, padlock                        |          | 42.41              |
| Radio Service Lab, lamps for parade flagpole light          |          | 11.15              |
| Del Gilbert & Son, well tiles & cover                       |          | 120.00             |
| Pittsfield Sewer Service, pump town hall septic tank        |          | 60.00              |
| Pioneer Electric, town hall emergency lights                |          | 698.39             |
| Central Paper Products, supplies                            |          | 223.71             |
| Joel Tothill, painting town shed                            |          | 1,250.00           |
| Laurent Overhead Doors, town shed door                      |          | 2,229.00           |
| Fire Guard of New Hampshire, yearly extinguisher inspection |          | 12.00              |
| Maxfield's Hardware, supplies keys                          |          | 69.94              |
| Hamilton Stock, replace crash bar town hall side door       |          | 174.50             |
| <b>Total</b>  |          | <b>\$14,899.35</b> |

#### Detail No. 6

#### Police Department

|  |    |           |
|--|----|-----------|
| Gene Omundson, Chief   | \$ | 24,434.33 |
| Michael V. LaChapelle  |    | 19,570.82 |
| Brian E. Rogers  |    | 20,779.13 |
| James Barnard  |    | 2,233.75  |
| Robert E. Hutchinson   |    | 3,850.43  |
| Charles Hills Grove  |    | 1,890.98  |
| Steven Simmons   |    | 646.29    |
| Donald Carter  |    | 443.09    |
| Philip M. Stinson  |    | 219.24    |
| David Perkins  |    | 216.70    |
| Paula Oberg, clerical  |    | 4,732.50  |
| Carol Conley, Animal Control Officer   |    | 1,800.00  |
| Gene Omundson, reimb gas, police convention, oil film                        |    | 392.51    |
| Eleanor Smith, reimb for payment to Jacques for auto body repairs to cruiser |    | 329.85    |
| Donald Carter, reimb film  |    | 12.59     |
| Paula Oberg, reimb postage   |    | 12.24     |
| Brian Rogers, reimb car wash for cruiser                                     |    | 3.50      |
| City of Laconia, criminal code books   |    | 58.00     |
| Country Road Press, stationery   |    | 10.95     |
| Granite State Business Forms   |    | 110.78    |
| Mountain's Gen. Store, film, scraper, drier for locks                        |    | 39.92     |
| Heath's Flower Shop, flowers for D. Perkins                                  |    | 27.00     |
| Edward Kelley, closing in police storage area                                |    | 351.22    |



|  |          |
|--|----------|
| Richard H. Tivey, stationery & I.D. cards                  | 197.94   |
| J & J Printing, forms                                      | 390.58   |
| Kidder's Repair Service, road service                      | 40.00    |
| Sargent's Garage, repairs to cruisers                      | 2,559.25 |
| Kingswood Press, time sheets                               | 18.00    |
| Alphacolor Inc., photos                                    | 162.73   |
| Concord Camera Store, batteries & film                     | 26.03    |
| Shooting Sports Supply, ammunition                         | 1,829.20 |
| Sir Speedy, copies   | 78.88    |
| Huckins Oil, gas   | 6,079.32 |
| New England Telephone                                      | 512.91   |
| Union Telephone  | 3,270.16 |
| Treasurer, State of N.H., radio repairs                    | 125.15   |
| Winnisquam Print & Copy, copies budget                     | 68.40    |
| Whelen Engineering Co.                                     | 198.07   |
| Ben's Uniforms   | 1,669.85 |
| Maxfield's Hardware  | 1.68     |
| Ossipee Mountain Electronics                               | 305.75   |
| Postmaster   | 38.00    |
| 202 Office Supply, supplies                                | 1,416.84 |
| Xerox Corp., typewriter maintenance contract               | 576.33   |
| Pittsfield Medical Center, Rogers physical                 | 47.00    |
| Concord Hospital, alcohol blood test                       | 25.00    |
| T.A.B. Police Distributors, accessories & shooting glasses | 484.15   |
| Irwin Motors, repairs to cruisers                          | 80.66    |
| Sullivan Tire Co., tires for cruisers                      | 485.80   |
| I.C.M.A., training packages                                | 193.75   |
| Fire Guard of N.H., APC refill                             | 18.00    |
| Equity Publishing, motor vehicle/fish & game/evidence laws | 153.70   |
| Monitor Publishing, notices                                | 20.00    |
| B-B Radiator, cruiser                                      | 41.30    |
| N.H. Bar Association, supreme court subscription           | 25.00    |
| International Association of Chiefs of Police, dues        | 100.00   |
| N.H. Association of Police, dues                           | 10.00    |
| Belknap County Chiefs of Police, dues                      | 10.00    |
| Wright Communications, radio repairs                       | 100.00   |
| Alton Police Association, dues                             | 5.00     |
| Ctr. Barnstead Fire Dept., basic rescue course             | 125.00   |
| SPCA, animal laws  | 12.00    |

|              |                     |
|--------------|---------------------|
| <b>Total</b> | <b>\$103,667.25</b> |
|--------------|---------------------|

## Detail No. 7

### Planning & Zoning

|   |             |
|---|-------------|
| Eldon Heath, Building Inspector               | \$ 2,153.25 |
| Richard A. Munn, Jr., Building Inspector      | 38,183.69   |
| Vicki A. LeCain, Building Inspector Secretary | 3,322.75    |
| Susan Roberts, clerical                       | 38.75       |
| Donna Munn, clerical                          | 50.00       |
| Vicki LeCain, reimb postage & supplies        | 4.43        |

|   |          |
|---|----------|
| Jordan's Type Plus, permit brochures  | 97.36    |
| All Seasons Marketing, test kit   | 59.00    |
| National Fire Protection Association, dues & subscription                                 | 352.50   |
| Postmaster, postage   | 134.00   |
| Suncook Valley Sun, notices   | 47.15    |
| American Data, copy machine, maintenance contract   | 1,574.00 |
| Roger & Richard Graves, multi trade inspection programs                                   | 64.00    |
| Morley Co., supplies, chairs, bookcase  | 949.00   |
| CTS, Inc., typewriter supplies  | 61.00    |
| Building Officials & Code Administrators, code manual & supplies                          | 299.00   |
| BOCA International, dues, building permits  | 240.00   |
| Country Road Press, supplies & notices  | 357.83   |
| University Conference Service, seminar  | 137.00   |
| 202 Office Supply, supplies   | 110.53   |
| Ferdinand Boorting, reimb Inspector's calculator  | 49.97    |
| Ctr. Barnstead Fire Dept., reimb Life Safety Code Set                                     | 54.42    |
| Susan Roberts, reimb Inspector's copies   | 10.90    |
| Eleanor Drew, reimb Inspector's postage   | 2.40     |
| Richard Munn, Jr., reimb convention, postage  | 502.58   |
| Susan Barnard, reimb fan for Collector's office   | 22.95    |
| Susan Roberts, Planning Board Secretary   | 3,849.70 |
| Pip Printing, planning board copies   | 141.75   |
| Tri Town Publishers Inc., notices   | 26.40    |
| American Data, copy machine   | 300.00   |
| Lakes Region Planning Commission, appropriation, copies of ordinances, master plan update | 8,882.75 |
| Suncook Valley Sun, notices   | 641.90   |
| Country Road Press, planning board desk signs & holders                                   | 61.60    |
| Tri Town Publishers, notices  | 5.20     |
| Pittsfield Printing, subdivision regulations  | 145.00   |
| Equity Publishing Corp., planning & land use books  | 112.90   |
| Belknap County Registry of Deeds, registering mylars                                      | 76.00    |
| Susan Roberts, reimb copies & postage   | 75.55    |
| Marilyn Stevens, reimb tapes, batteries   | 28.28    |
| Eleanor Smith, reimb postage  | 34.05    |
| Postmaster, planning board postage  | 145.00   |
| Carolyn Sinclair, Board of Adjustment Secretary   | 241.50   |
| Susan Conrad, Board of Adjustment Secretary   | 87.00    |
| Suncook Valley Sun, notices   | 131.55   |

|              |                    |
|--------------|--------------------|
| <b>Total</b> | <b>\$63,864.59</b> |
|--------------|--------------------|

#### Detail No. 8

#### Fire including Forest Fire

|   |           |
|---|-----------|
| Barnstead Parade Fire Co. #1, appropriation | 40,000.00 |
| Ctr. Barnstead Fire Dept., appropriation    | 40,000.00 |
| Wallace Mitchell, Fire Warden, fire permits | 249.25    |
| Roscoe Tasker, Fire Warden, fire permits    | 68.00     |
| Forest Fires                                | 1,318.13  |

|              |                    |
|--------------|--------------------|
| <b>Total</b> | <b>\$81,635.38</b> |
|--------------|--------------------|

**Detail No. 9**

**Insurance**

|   |                    |
|---|--------------------|
| N.H. Municipal Worker's Compensation Fund, annual premium and audit | \$13,892.30        |
| David & Towle Agency, Inc., municipal insurance                     | 2,622.30           |
| NHMA Health Trust, blue cross/blue shield                           | 19,120.36          |
| NHMA Health Trust, dental   | 3,504.68           |
| Davis & Towle Agency, Inc.  |                    |
| Law Enforcement Liability   | 5,105.00           |
| Municipal Agent Bond  | 50.00              |
| Public Officials Liability  | 3,430.00           |
| Public Officials Bond   | 984.00             |
| Town Property Package   | 13,532.00          |
| Auto add'l rental on cruisers                                       | 67.00              |
|   | 23,168.00          |
| <b>Total</b>  | <b>\$62,307.64</b> |

**Detail No. 10**

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Workmen's Compensation Payment</b> | <b>\$4,087.74</b> |
|---------------------------------------|-------------------|

**Detail No. 11**

**Health Department including Hospitals**

|   |                    |
|---|--------------------|
| Lakes Region Community Health Agency, appropriation | 7,749.00           |
| N.H. Humane Society, appropriation                  | 600.00             |
| Ctr. Barnstead Ambulance, appropriation             | 44,715.00          |
| Community Action Program, appropriation             | 1,565.00           |
| <b>Total</b>  | <b>\$54,629.00</b> |

**Detail No. 12**

**Town Dump**

|  |                     |
|--|---------------------|
| Pittsfield Solid Waste Facility, appropriation             | 59,421.00           |
| Pittsfield Solid Waste Facility, new facility              | 73,000.00           |
| Pittsfield Solid Waste Facility, refurbishing old facility | 8,700.00            |
| John Maxfield, stump dump                                  | 250.00              |
| <b>Total</b>   | <b>\$141,371.00</b> |

**Detail No. 13****Highway Block Grant**

|                                       | Gross    | Equip    |                    |
|---------------------------------------|----------|----------|--------------------|
| Raymond W. Welch                      | 8,359.24 | 7,468.00 | 15,827.24          |
| Howard D. Welch                       | 6,566.16 | 5,840.00 | 12,406.16          |
| George L. Smith                       |          |          | 6,365.00           |
| Arnold Hayes                          |          |          | 6,034.40           |
| Anna Welch, bookkeeper                |          |          | 395.00             |
| Paul H. Davis, equipment              |          |          | 8,204.00           |
| Arthur Vick, equipment                |          |          | 2,270.00           |
| Stevens Construction, Inc., gravel    |          |          | 23,810.00          |
| Concord Sand & Gravel, crushed gravel |          |          | 4,480.17           |
| H.A. Miner & Sons Lumber, lumber      |          |          | 22.00              |
| Mike's Lumber, tree removal           |          |          | 100.00             |
| Tilton Sand & Gravel Co., cold patch  |          |          | 244.26             |
| <b>Total</b>                          |          |          | <b>\$80,158.23</b> |

**Detail No. 14****Town Maintenance**

## Summer Account:

|                                    |          |          |                    |
|------------------------------------|----------|----------|--------------------|
| Raymond W. Welch                   | 5,432.42 | 2,563.00 | 7,995.42           |
| Howard D. Welch                    | 4,583.60 | 544.00   | 5,127.60           |
| George L. Smith                    |          |          | 4,484.00           |
| Arnold Hayes                       |          |          | 4,377.60           |
| Anna Welch, bookkeeper             |          |          | 205.00             |
| Paul Davis, equipment              |          |          | 48.00              |
| Tilton Sand & Gravel, cold patch   |          |          | 206.25             |
| Stevens Construction, Inc., gravel |          |          | 60.00              |
| <b>Total</b>                       |          |          | <b>\$22,503.87</b> |

## Winter Account:

|                                    | Gross    | Equip.    |           |
|------------------------------------|----------|-----------|-----------|
| Raymond W. Welch                   | 8,894.40 | 10,698.00 | 19,592.40 |
| Howard D. Welch                    | 7,927.86 | 8,244.00  | 16,171.86 |
| George L. Smith                    |          |           | 7,703.92  |
| Arnold Hayes                       |          |           | 7,153.28  |
| Richard Bousquet                   |          |           | 725.00    |
| Stanley Corliss                    |          |           | 735.00    |
| Paul H. Davis                      | 432.65   | 6,288.00  | 6,720.65  |
| Robert Wood                        |          |           | 106.40    |
| Arthur Vick, plowing & sanding     |          |           | 986.00    |
| Anna Welch, bookkeeper             |          |           | 385.00    |
| Rena Welch, radio operator         |          |           | 300.00    |
| Stevens Construction, Inc., gravel |          |           | 3,585.00  |
| Babcock Equipment Co., plow blades |          |           | 2,315.30  |

Howard P. Fairfield Inc., plow pump

534.30

**Total**

**\$67,014.11**

**Detail No. 15**

**Street Lighting**

**\$4,307.25**

**Detail No. 16**

**General Expenses of Highway Department**

|   |                    |
|---|--------------------|
| Howard P. Fairfield Inc.                                | 666.18             |
| Max Cohen & Sons, steel                                 | 449.38             |
| Northeast Battery, battery for sander                   | 124.50             |
| Merriam Graves Corp., oxygen, cylinder rental           | 415.44             |
| Treasurer, State of N.H., road signs & posts            | 117.30             |
| Keystone Battery of N.H., batteries                     | 211.82             |
| B-B Chain Co., chains, hooks for grader                 | 1,247.00           |
| Chadwick Ba/Ross, service, parts for grader             | 680.66             |
| American Fences Inc.                                    | 58.56              |
| Clark's Grain Store, calcium chloride, rakes, plastic   | 215.20             |
| International Salt                                      | 7,877.59           |
| E.W. Sleeper, parts                                     | 1,667.38           |
| Agway Energy Products                                   |                    |
| Regular   | 931.53             |
| Diesel  | 3,727.02           |
| Fuel Oil  | 192.11             |
|   | 4,850.66           |
| Jordan Milton Machinery, parts                          | 1,812.24           |
| Sanel Auto Parts, parts                                 | 2,163.43           |
| Union Telephone   | 419.47             |
| Maxfield's Hardware, supplies                           | 74.92              |
| New England Barricade, channel posts& driving cap       | 436.95             |
| Chromate Industrial Corp., nuts, bolts, washers, screws | 1,023.09           |
| Share Corporation, cleaner                              | 168.60             |
| B & B Radiator, radiator repairs                        | 80.00              |
| Penn Culvert Co.  | 2,352.51           |
| Donbeck Sales, wrench                                   | 65.00              |
| Ralph Pill Electric Supply, wire                        | 8.06               |
| RAK Industries  | 362.71             |
| Waste, Inc., measuring wheel                            | 113.00             |
| <b>Total</b>  | <b>\$27,661.65</b> |

**Detail No. 17**

**Libraries**

|                            |             |
|----------------------------|-------------|
| Appropriation              | \$16,000.00 |
| Susan T. Conrad, Librarian | 1,936.56    |

|   |                    |
|---|--------------------|
| Mary M. Thorne, Assistant                               | 76.50              |
| Jennifer L. Conrad, Assistant                           | 308.75             |
| Gladys B. Trantham, Assistant                           | 616.25             |
| Patricia Chatman, Cleaning                              | 225.00             |
| <b>Total</b>  | <b>\$19,163.06</b> |
| <b>Detail No. 18</b>                                    |                    |
| <b>Town Poor</b>  |                    |
| General Assistance                                      | \$931.49           |
| <b>Detail No. 19</b>                                    |                    |
| <b>Aid to Disabled</b>                                  | <b>\$389.00</b>    |
| <b>Detail No. 20</b>                                    |                    |
| <b>Memorial Day &amp; Other Celebrations</b>            |                    |
| Appropriation   | \$1,000.00         |
| <b>Detail No. 21</b>                                    |                    |
| <b>Parks &amp; Recreation</b>                           |                    |
| Holly Bickford, walkie talkies, reimb classified ad     | \$ 213.00          |
| Pittsfield Printing, season passes, rules & regulations | 27.00              |
| Suncook Valley Sun, notices                             | 19.50              |
| White Oak Construction, sand for public beach           | 364.00             |
| Dorothy Fitzgerald, beach attendant                     | 933.00             |
| <b>Total</b>  | <b>\$1,556.50</b>  |
| <b>Detail No. 22</b>                                    |                    |
| <b>Cemeteries</b>                                       | <b>\$397.00</b>    |
| <b>Detail No. 23</b>                                    |                    |
| <b>Damages, Legal Expenses incl. Dog Damage</b>         |                    |
| Attorney Anthony McManus, services rendered             | \$ 1,865.28        |
| Attorney Daniel Crean, services rendered                | 735.81             |
| Attorney Gregg Lewis, services rendered                 | 1,234.43           |
| <b>Total</b>  | <b>\$3,835.52</b>  |

**Detail No. 24**

|   |                |
|---|----------------|
| <b>Advertising &amp; Regional Association</b> | <b>\$32.72</b> |
|---|----------------|

**Detail No. 25****Taxes Bought by Town**

|                                      |                    |
|--------------------------------------|--------------------|
| Tax Collector                        | \$61,151.36        |
| Dawn Foss, mortgage searches         | 1,500.00           |
| J & S Enterprises, mortgage searches | 720.00             |
| Cynthia Treadwell, mortgage searches | 15.00              |
| <b>Total</b>                         | <b>\$63,386.36</b> |

**Detail No. 26****Abatements & Refunds**

|              |          |                    |
|--------------|----------|--------------------|
| Abatements   | 3,913.03 |                    |
| Refunds      | 8,290.88 |                    |
| <b>Total</b> |          | <b>\$12,203.91</b> |

**Detail No. 27**

|  |             |
|--|-------------|
| <b>Social Security, Withholding, Credit Union &amp; Unemployment</b> |             |
| Town Employees   | \$23,678.19 |

**Detail No. 28**

|                           |                   |
|---------------------------|-------------------|
| <b>Police Retirement</b>  | <b>\$2,856.07</b> |
| <b>Highway Retirement</b> | <b>5,600.00</b>   |

**Detail No. 29****Interest**

|                                    |             |
|------------------------------------|-------------|
| Farmington National & Savings Bank | \$14,911.11 |
|------------------------------------|-------------|

**Detail No. 30****Hot Top**

|                       |           |
|-----------------------|-----------|
| Ernest Waldron, Sr.   | \$ 532.00 |
| Roland Labrecque, Sr. | 416.50    |

|                            |                    |
|----------------------------|--------------------|
| Pike Industries            | \$36,776.50        |
| Stevens Construction, Inc. | 2,275.00           |
| <b>Total</b>               | <b>\$40,000.00</b> |

#### **Detail No. 31**

##### **Crush Bank**

|                           |                    |
|---------------------------|--------------------|
| Paul H. Davis, equipment  | \$ 3,156.50        |
| Raymond Welch, equipment  | 288.00             |
| Howard Welch, equipment   | 288.00             |
| Concord Sand & Gravel     | 5,472.50           |
| Stevens Construction Inc. | 5,795.00           |
| <b>Total</b>              | <b>\$15,000.00</b> |

#### **Detail No. 31-a**

##### **Revenue Sharing**

|                                   |             |
|-----------------------------------|-------------|
| Crush Bank, Concord Sand & Gravel | \$22,951.00 |
|-----------------------------------|-------------|

#### **Detail No. 32**

##### **Tarring**

|                                    |                    |
|------------------------------------|--------------------|
| N.H. Bituminous Co.                | \$20,139.00        |
| Stevens Construction Inc., gravel  | 6,632.50           |
| Tilton Sand & Gravel               | 1,341.19           |
| Concord Sand & Gravel              | 1,326.75           |
| Tilcon Maine Inc., black top       | 435.29             |
| Raymond W. Welch, equipment        | 1,136.00           |
| Paul H. Davis, equipment           | 986.00             |
| Howard Welch, equipment            | 688.00             |
| Pike Industries                    | 755.24             |
| Town of Pittsfield, sweeper rental | 150.00             |
| <b>Total</b>                       | <b>\$33,589.97</b> |

#### **Detail No. 33**

|                     |                   |
|---------------------|-------------------|
| <b>Street Signs</b> | <b>\$1,331.40</b> |
|---------------------|-------------------|

#### **Detail No. 34**

|                      |                   |
|----------------------|-------------------|
| <b>Ox Bow Bridge</b> | <b>\$4,647.62</b> |
|----------------------|-------------------|



|  |                       |
|--|-----------------------|
| <b>Detail No. 35</b>                           |                       |
| <b>White Oak Rd. Bridge</b>                    | <b>\$13,305.95</b>    |
| <b>Detail No. 36</b>                           |                       |
| <b>Computer</b>                                |                       |
| Business Management Systems, printer & ribbons | \$859.00              |
| <b>Detail No. 37</b>                           |                       |
| Temporary Loans                                | \$500,000.00          |
| <b>Detail No. 38</b>                           |                       |
| To Capital Reserve Accounts                    |                       |
| Library Construction Fund                      | \$ 2,000.00           |
| Bridge Reconstruction Fund                     | 20,000.00             |
| New Cruiser Fund                               | 6,000.00              |
| <b>Total</b>                                   | <b>\$28,000.00</b>    |
| <b>Detail No. 39</b>                           |                       |
| County Tax                                     | \$212,695.00          |
| <b>Detail No. 40</b>                           |                       |
| School District                                |                       |
| Barnstead Elementary School                    | \$1,728,451.00        |
| Barnstead/Pittsfield Co-op                     | 19,291.00             |
| <b>TOTAL DISBURSEMENTS</b>                     | <b>\$3,596,375.84</b> |

# REPORT OF THE ROAD AGENT - 1988

## WINTER ACCOUNT

|                                       |                    |
|---------------------------------------|--------------------|
| George L. Smith, Labor                | \$ 7,343.92        |
| Arnold Hayes, Labor                   | 6,793.28           |
| Howard Welch, Labor                   | 7,387.86           |
| Howard Welch, Equipment               | 8,244.00           |
| Raymond Welch, Labor                  | 8,354.40           |
| Raymond Welch, Equipment              | 10,698.00          |
| Paul H. Davis Co., Labor              | 555.90             |
| Paul H. Davis Co., Equipment          | 6,288.00           |
| Stanley Corliss, Labor                | 735.00             |
| Robert Wood, Labor                    | 106.40             |
| Richard Bousquet, Labor               | 601.75             |
| Arthur Vick, Equipment                | 986.00             |
| Stevens Construction, Inc., Sand      | 3,585.00           |
| Anna Welch, Bookkeeping               | 385.00             |
| Rena Welch, Radio Operator            | 300.00             |
| Babcock Equipment Co., Plow Blades    | 2,315.30           |
| Howard Fairfield Co., Plow pump & ram | 534.30             |
|                                       | \$65,214.11        |
| Town paid in Retirement               | 1,800.00           |
| <b>Total</b>                          | <b>\$67,014.11</b> |

## SUMMER ACCOUNT

|                                    |                    |
|------------------------------------|--------------------|
| Arnold Hayes, Labor                | \$ 4,097.60        |
| George L. Smith, Labor             | 4,204.00           |
| Howard Welch, Labor                | 4,163.60           |
| Howard Welch, Equipment            | 544.00             |
| Raymond Welch, Labor               | 5,012.42           |
| Raymond Welch, Equipment           | 2,563.00           |
| Paul H. Davis Co., Equipment       | 48.00              |
| Stevens Construction, Inc., Gravel | 60.00              |
| Tilton Sand & Gravel, Cold patch   | 206.25             |
| Anna Welch, Bookkeeping            | 205.00             |
|                                    | \$21,103.87        |
| Town paid in Retirement            | 1,400.00           |
| <b>Total</b>                       | <b>\$22,503.87</b> |

## HIGHWAY BLOCK GRANT AID

|                                       |                    |
|---------------------------------------|--------------------|
| George L. Smith, Labor                | \$ 5,965.00        |
| Arnold Hayes, Labor                   | 5,634.40           |
| Howard Welch, Labor                   | 5,966.16           |
| Howard Welch, Equipment               | 5,840.00           |
| Raymond Welch, Labor                  | 7,759.24           |
| Raymond Welch, Equipment              | 7,468.00           |
| Paul H. Davis Co., Equipment          | 8,204.00           |
| Arthur Vick, Equipment                | 2,270.00           |
| Stevens Construction Inc., Equipment  | 892.50             |
| Stevens Construction Inc., Gravel     | 10,712.50          |
| Stevens Construction Inc., Sand       | 12,205.00          |
| Mike's Lumber, cutting trees down     | 100.00             |
| Miner's Saw Mil, Lumber               | 22.00              |
| Anna Welch, Bookkeeping               | 395.00             |
| Concord Sand & Gravel, Crushed gravel | 4,480.17           |
| Tilton Sand & Gravel, Cold patch      | 244.26             |
|                                       | <b>\$78,158.23</b> |
| Town paid in Retirement               | 2,000.00           |
| <b>Total</b>                          | <b>\$80,158.23</b> |

## TARRING ACCOUNT

|                                      |                    |
|--------------------------------------|--------------------|
| Paul H. Davis Co., Equipment         | \$ 986.00          |
| Howard Welch, Equipment              | 688.00             |
| Raymond Welch, Equipment             | 1,136.00           |
| Stevens Construction Inc., Equipment | 647.50             |
| Stevens Construction Inc., Sand      | 5,985.00           |
| Tilton Sand & Gravel, Cold patch     | 1,295.95           |
| Tilcon Maine Inc., Hot Top           | 480.53             |
| Pike Industries, Hot Top             | 755.24             |
| Concord Sand & Gravel, Gravel        | 1,326.75           |
| N.H. Bituminous, Tar                 | 20,139.00          |
| Town of Pittsfield, Rent of broom    | 150.00             |
| <b>Total</b>                         | <b>\$33,589.97</b> |

## HOT TOP ACCOUNT

|                                   |                    |
|-----------------------------------|--------------------|
| Ernest Waldron, Sr., Labor        | \$ 532.00          |
| Roland LaBrecque, Sr., Labor      | 416.50             |
| Stevens Construction Inc., Gravel | 2,275.00           |
| Pike Industries, Hot Top          | 36,776.50          |
| <b>Total</b>                      | <b>\$40,000.00</b> |

## CRUSHED GRAVEL ACCOUNT

|                                       |                    |
|---------------------------------------|--------------------|
| Howard Welch, Equipment               | \$ 288.00          |
| Raymond Welch, Equipment              | 288.00             |
| Paul H. Davis Co., Equipment          | 192.00             |
| Paul H. Davis Co., Crushed Gravel     | 2,964.50           |
| Stevens Construction Co., Gravel      | 5,795.00           |
| Concord Sand & Gravel, Crushed Gravel | 28,423.50          |
| <b>Total</b>                          | <b>\$37,951.00</b> |

## WINTER ACCOUNT

During January, February and March of 1988, the Highway Department plowed and sanded roads during and after snow storms. They sanded roads because of icy conditions. They winged back snow from roads with the grader, and pushed back snow from corners with the loader. During March 1988, the weather was mild, and the Highway Department hauled gravel on various dirt roads, as it was mud season. This past December, not much snow, the Highway Department sanded and salted roads because of freezing rain storms. They thawed out culverts and ditches.

|                 |                    |
|-----------------|--------------------|
| Labor           | \$34,363.51        |
| Equipment       | 26,216.00          |
| Sand            | 3,585.00           |
| Plow Blades     | 2,315.30           |
| Plow pump & Ram | 534.30             |
| <b>Total</b>    | <b>\$67,014.11</b> |

## SUMMER ACCOUNT

The Highway Department graded roads and cold patched the tar roads. They cleaned out beaver dams and after rain storms, they repaired washouts on roads. The Highway Department cut down trees on the New Rochester Road, widening that road. They cut bushes and mowed bushes along the sides of various roads. They painted the snow plows and wings. The Highway Department hauled gravel on various dirt roads. They put up street signs.

|              |                    |
|--------------|--------------------|
| Labor        | \$19,082.62        |
| Equipment    | 3,155.00           |
| Gravel       | 60.00              |
| Cold Patch   | 206.25             |
| <b>Total</b> | <b>\$22,503.87</b> |

## HIGHWAY BLOCK GRANT AID

The Highway Department hauled gravel on various dirt roads, because of mud conditions. They cleaned out culverts and beaver dams, and also they cleaned out ditches. The Highway Department also graded roads and cold patched the tar roads. They also, stock piled Winter sand and put snow fences.

|                    |                    |
|--------------------|--------------------|
| Labor              | \$27,719.80        |
| Equipment          | 24,674.50          |
| Gravel             | 10,712.50          |
| Sand               | 12,205.00          |
| Crushed Gravel     | 4,480.17           |
| Cold Patch         | 244.26             |
| Cutting trees down | 100.00             |
| Lumber             | 22.00              |
| <b>Total</b>       | <b>\$80,158.23</b> |

## TARRING ACCOUNT

The Highway Department and N.H. Bituminous Co. tarred and sealed.

|                    |                |
|--------------------|----------------|
| Province Road      | 2 miles        |
| Bow Lake Road      | 2 miles        |
| John Tasker's Road | 1 mile         |
| Narrow's Road      | 4/10 of a mile |
| Old Route 28       | 1 mile         |

The Highway Department also cold patched the tar roads.

|                 |                    |
|-----------------|--------------------|
| Equipment       | \$ 3,457.50        |
| Sand            | 5,985.00           |
| Cold Patch      | 1,295.95           |
| Gravel          | 1,326.75           |
| Tar             | 20,139.00          |
| Hot Top         | 1,235.77           |
| Rental of Broom | 150.00             |
| <b>Total</b>    | <b>\$33,589.97</b> |

## CRUSHED GRAVEL ACCOUNT

The Highway Department hauled crushed gravel on the dirt road of the School bus routes.

|                |                    |
|----------------|--------------------|
| Equipment      | \$ 768.00          |
| Crushed Gravel | 37,183.00          |
| <b>Total</b>   | <b>\$37,951.00</b> |

## HOT TOP ACCOUNT

Pike Industries and the Highway Department recycled and hot topped part of the White Oak Road.

|              |                    |
|--------------|--------------------|
| Labor        | \$ 948.50          |
| Hot Top      | 36,776.50          |
| Gravel       | 2,275.00           |
| <b>Total</b> | <b>\$40,000.00</b> |

Respectfully submitted,

Raymond W. Welch  
Road Agent

# REPORT OF OSCAR FOSS MEMORIAL LIBRARY

This was another very exciting year at the Library. We have had many new patrons register and have circulated thousands of books and other materials.

The Friends of the Barnstead Library were once again responsible for a very successful Book Sale, Bake Sale and the 2nd Annual Christmas Cookie Sale had to be seen to be believed with over a hundred dozen donated cookies! The Friends group has re-organized under the capable leadership of Co-Chairmen Ami Lane and Candice McGovern. It is their hope to build a strong group of "Friends" to be actively involved with the Library and they do want you to know that anyone is welcome to join.

The Library Reading Program theme this summer was "Put on A Happy Face". A number of children participated by filling up the bulletin board with colorful balloons with the title of the book they had read. We also had a great time with our Story Hours, with a number of volunteers reading to the children over the weeks. We ended the program with a very special storyteller, Carolyn Parrott, who entertained the children with her stories and music.

The Library is always trying to keep up-to-date with new ways to meet the patrons' needs, and this year is no exception. Our computer system has been purchased and is up and running. It will enable the staff to tie in with NHAIS (N.H. Automated Information Services) at the State Library and allow us to research books and other materials. The computer will also serve as a great aid to the staff on a number of in-house chores. Automation is a part of all of our lives and will certainly be a part of the future of the Oscar Foss Memorial Library.

We are pleased to announce that G. Barbara Trantham has joined our staff as the Assistant Librarian. I continue to serve as the Head Librarian and invite each and every one of you to come and explore YOUR Library.

Respectfully submitted,

Susan T. Conrad, Librarian

# OSCAR FOSS MEMORIAL LIBRARY

Center Barnstead, N.H. 03225

Report of the Oscar Foss Memorial Library for the year ending  
December 31, 1988

## Receipts:

|  |                    |
|--|--------------------|
| Balance brought forward, January 1, 1988 | \$5,036.40         |
| Town of Barnstead Appropriation          | 16,000.00          |
| Trust Fund                               | 600.00             |
| Gifts, Fines, Memorials, Donation, etc.  | 683.75             |
| Interest                                 | 199.57             |
| Copier                                   | 262.00             |
| <b>Total</b>                             | <b>\$22,781.72</b> |

## EXPENDITURES:

|                               |                    |
|-------------------------------|--------------------|
| Salaries and FICA             | \$8,789.93         |
| Books                         | 2,853.76           |
| Periodicals                   | 318.07             |
| Professional Development      | 536.62             |
| Outreach                      | 182.55             |
| Administrative                | 599.03             |
| Telephone                     | 447.38             |
| Maintenance                   | 599.50             |
| Librarian's Materials         | 404.95             |
| Major Equipment & Furnishings | 2,501.50           |
| Copier Supplies               | 150.78             |
| <b>Total Expenditures</b>     | <b>\$17,384.07</b> |

**Total Balance on Hand,  
December 31, 1988**

**\$5,397.65**

Respectfully submitted,

Richard L. Golden, Chairman  
Sandra Burt  
Carolyn Johnson

Board of Trustees



# TRUST FUNDS

| Date of Creation | Name of Trust Fund           | Purpose          | How Invested | %      | Balance Beginning Year | New Funds Created | Withdrawals | Balance End Year | Income During Year | Expn. During Year | Balance End Year |
|------------------|------------------------------|------------------|--------------|--------|------------------------|-------------------|-------------|------------------|--------------------|-------------------|------------------|
| 1856             | School Fund                  | Supp of Schools  | Com Fd 1     | 7.39   | 2,365.97               |                   |             | 2,365.97         | 285.57             | 285.57            | 0                |
| 1891             | Parsonage Fund               | Supp of Churches |              | 1.35   | 432.00                 |                   |             | 432.00           | 51.84              | 51.84             | 0                |
| 1904             | Dr. George Emerson           | Cemetery Care    |              | 1.79   | 572.29                 |                   |             | 572.29           | 68.67              | 108.00            | 616.35           |
| 1914             | Oscar Foss                   |                  |              | .59    | 187.69                 |                   |             | 187.69           | 22.52              | 60.00             | 34.04            |
| 1915             | Joseph Proctor               |                  |              | 1.41   | 450.00                 |                   |             | 450.00           | 72.00              | 72.00             | 85.30            |
| 1919             | Barnstead Parade C F         |                  |              | .94    | 300.00                 |                   |             | 300.00           | 36.00              | 36.00             | 0                |
| 1923             | Kaime and Place              |                  |              | 2.50   | 800.00                 |                   |             | 800.00           | 96.00              | 156.00            | 313.69           |
| 1923             | Dr. John Wheeler             |                  |              | .55    | 177.15                 |                   |             | 177.15           | 21.26              | 21.26             | 0                |
| 1924             | Library Fund                 | Supp of Library  |              | 15.625 | 5,000.00               |                   |             | 5,000.00         | 600.00             | 600.00            | 0                |
| 1927             | Charles Hodgdon              | Cemetery Care    |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 79.67            |
| 1927             | Asa Clark                    |                  |              | 47     | 150.00                 |                   |             | 150.00           | 36.00              | 36.00             | 91.36            |
| 1927             | John Rand                    |                  |              | 94     | 300.00                 |                   |             | 300.00           | 18.00              | 18.00             | 0                |
| 1933             | Julius Gardiner              |                  |              | 47     | 150.00                 |                   |             | 150.00           | 18.00              | 18.00             | 0                |
| 1936             | Herbert Savage               |                  |              | 31.25  | 1,000.00               |                   |             | 1,000.00         | 120.00             | 120.00            | 0                |
| 1936             | Herbert Glidden              |                  |              | .62    | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1937             | Mrs. P. P. Babcock           |                  |              | 6.56   | 216.53                 |                   |             | 216.53           | 25.98              | 25.98             | 0                |
| 1942             | Ada Downing                  |                  |              | 9.375  | 3,000.00               |                   |             | 3,000.00         | 360.00             | 360.00            | 0                |
| 1944             | G. Fred Jenkins              | Town Poor        |              | 1.25   | 400.00                 |                   |             | 400.00           | 48.00              | 96.00             | 528.29           |
| 1944             | Timothy Emerson              | Cemetery Care    |              | 31     | 100.00                 |                   |             | 100.00           | 12.00              | 12.00             | 66.21            |
| 1944             | George F. Clark              |                  |              | 31     | 100.00                 |                   |             | 100.00           | 12.00              | 12.00             | 0                |
| 1944             | Clarence Emerson             |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 52.47            |
| 1944             | Ella Loring                  |                  |              | 1.25   | 400.00                 |                   |             | 400.00           | 48.00              | 24.00             | 97.02            |
| 1944             | Anna Marie Hayes             |                  |              | 31     | 100.00                 |                   |             | 100.00           | 12.00              | 12.00             | 0                |
| 1945             | Annie Perry                  |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1945             | Henry Zechla                 |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1946             | Frank Eaton                  |                  |              | 31     | 100.00                 |                   |             | 100.00           | 12.00              | 12.00             | 61.74            |
| 1946             | Webster and Tuttle           |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1948             | Colbath and Morrison         |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 135.56           |
| 1948             | George Millogrove            |                  |              | 2.50   | 800.00                 |                   |             | 800.00           | 96.00              | 96.00             | 0                |
| 1948             | Charles Parsons              |                  |              | 31     | 100.00                 |                   |             | 100.00           | 12.00              | 12.00             | 0                |
| 1948             | Drew and Hall                |                  |              | 31     | 100.00                 |                   |             | 100.00           | 24.38              | 24.00             | 12.38            |
| 1949             | Lewellyn Ham                 |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1951             | Ida Pitman                   |                  |              | 6.25   | 2,000.00               |                   |             | 2,000.00         | 240.00             | 264.00            | 156.28           |
| 1951             | Leighton Tisher              |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1954             | Harry Jenkins                |                  |              | 62     | 350.00                 |                   |             | 350.00           | 42.00              | 42.00             | 0                |
| 1954             | Pitman and Clark             |                  |              | 1.09   | 248.10                 |                   |             | 248.10           | 29.77              | 42.00             | 38.18            |
| 1954             | Mabel Perry                  |                  |              | 1.25   | 400.00                 |                   |             | 400.00           | 48.00              | 48.00             | 0                |
| 1955             | Ctr. Barnstead Improv. Assoc |                  |              | 1.87   | 600.00                 |                   |             | 600.00           | 72.00              | 48.00             | 181.38           |
| 1961             | Frank Palmer                 |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1964             | Rose Thomas                  |                  |              | 94     | 300.00                 |                   |             | 300.00           | 36.00              | 36.00             | 0                |
| 1964             | Wavland Locke                |                  |              | 94     | 300.00                 |                   |             | 300.00           | 36.00              | 36.00             | 0                |
| 1965             | Herbert Clark                |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1965             | Inez Faller                  |                  |              | 62     | 200.00                 |                   |             | 200.00           | 36.00              | 36.00             | 0                |
| 1965             | Frank Foss                   |                  |              | 94     | 300.00                 |                   |             | 300.00           | 24.00              | 24.00             | 0                |
| 1966             | Cecil Downes                 |                  |              | 62     | 200.00                 |                   |             | 200.00           | 12.00              | 12.00             | 0                |
| 1967             | Joseph Cotton Sr             |                  |              | 31     | 100.00                 |                   |             | 100.00           | 24.00              | 24.00             | 0                |
| 1967             | George G. Foss               |                  |              | 62     | 200.00                 |                   |             | 200.00           | 48.00              | 48.00             | 0                |
| 1967             | John H. Varney               |                  |              | 1.25   | 400.00                 |                   |             | 400.00           | 12.00              | 12.00             | 0                |
| 1968             | Fred Littlefield             |                  |              | 31     | 100.00                 |                   |             | 100.00           | 18.00              | 18.00             | 0                |
| 1968             | Alfred Whitehouse            |                  |              | 47     | 150.00                 |                   |             | 150.00           | 12.00              | 12.00             | 0                |
| 1968             | Ezekiel Babb                 |                  |              | 31     | 100.00                 |                   |             | 100.00           | 24.00              | 24.00             | 0                |
| 1969             | John O. Emerson              |                  |              | 62     | 200.00                 |                   |             | 200.00           | 42.00              | 39.00             | 47.85            |
| 1970             | Frank Wheeler                |                  |              | 1.09   | 350.00                 |                   |             | 350.00           | 24.00              | 24.00             | 0                |
| 1971             | Percy Davis                  |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |
| 1972             | Rexford Wheel                |                  |              | 62     | 200.00                 |                   |             | 200.00           | 24.00              | 24.00             | 0                |

| Units                      | How Invested                         | Balance<br>Beginning<br>Year | Purchases | Balance<br>End<br>Year | Income<br>During<br>Year | Balance<br>End<br>Year |
|----------------------------|--------------------------------------|------------------------------|-----------|------------------------|--------------------------|------------------------|
| Common Fund #1             | Concord Nat'l Bank CD# 010-664-9-25  | 31,999.73                    |           | 31,999.73              | 3,841.61                 | 2,797.51               |
| Common Fund #2             | New Hampshire Savings Bank CD#936960 | 2,050.00                     |           | 2,050.00               | 158.39                   | 176.59                 |
| Common Fund #3             | New Hampshire Savings Bank CD#936952 | -0-                          | 1,000.00  | 1,000.00               | 52.65                    | 15.79                  |
| Totals of All Common Funds |                                      |                              |           |                        |                          |                        |
|                            |                                      | 34,049.73                    | 1,000.00  | 35,049.73              | 4,052.65                 | 2,989.89               |
| 1973                       | Frances Dodge                        | 200.00                       |           | 200.00                 | 51.69                    | 75.69                  |
| 1974                       | TuttleBly                            | 62                           |           | 62                     |                          | -0-                    |
| 1974                       | Alois Jenisch, Sr                    | 200.00                       |           | 200.00                 | -0-                      | 48.00                  |
| 1974                       | Arthur McAllister                    | 62                           |           | 62                     |                          | -0-                    |
| 1974                       | Mariland Knowles                     | 200.00                       |           | 200.00                 | -0-                      | 24.00                  |
| 1974                       | Sayward Varney                       | 31                           |           | 100.00                 | -0-                      | 24.00                  |
| 1975                       | Edmund Desmuller                     | 62                           |           | 200.00                 | -0-                      | 12.00                  |
| 1975                       | Smith and Holmes                     | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1975                       | Lettie Jacobs                        | 31                           |           | 100.00                 | -0-                      | 24.00                  |
| 1976                       | Fred Hathaway                        | 62                           |           | 200.00                 | -0-                      | 12.00                  |
| 1976                       | Charles Merrill                      | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1976                       | Walter Hills Grove                   | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1977                       | Brown and Welch                      | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1977                       | Ray Goodwin                          | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1977                       | Albert F. Emerson                    | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1977                       | Old Dennett Cemetary                 | 94                           |           | 300.00                 | 48.57                    | 66.57                  |
| 1977                       | Geiser Otis                          | 62                           |           | 200.00                 | -0-                      | 48.00                  |
| 1978                       | Harvey Merrill                       | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1978                       | William Higgins                      | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1978                       | Alois Jenisch, Jr                    | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1978                       | Henry Weeks                          | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1978                       | Clyde Corson                         | 62                           |           | 200.00                 | -0-                      | 24.00                  |
| 1978                       | Old Dow Cemetary                     | 94                           |           | 300.00                 | 46.82                    | 22.82                  |
| 1978                       | Chesley,Winkley                      | 62                           |           | 200.00                 | 39.66                    | 33.66                  |
| 1979                       | Arthur Otis                          | 62                           |           | 200.00                 | -0-                      | 42.00                  |
| 1980                       | Robert Stock                         | 300.00                       |           | 300.00                 | -0-                      | 24.00                  |
| 1981                       | George Foss                          | 150.00                       |           | 150.00                 | -0-                      | 24.00                  |
| 1982                       | Joseph Cotton, Sr                    | 400.00                       |           | 400.00                 | 21.97                    | 11.56                  |
| 1983                       | Simon Lougee                         | 1,000.00                     |           | 1,000.00               | 118.43                   | 28.86                  |
| 1983                       | Avery Cemetery                       | 200.00                       |           | 200.00                 | -0-                      | 48.00                  |
| 1984                       | Joseph Coreau                        | -0-                          |           | 300.00                 | -0-                      | 147.73                 |
| 1988                       | Harold T. Pitman                     | -0-                          | 300.00    | 700.00                 | 15.52                    | 15.52                  |
| 1988                       | Frank Foss                           | -0-                          | 700.00    | 1,000.00               | -0-                      | 15.79                  |
| 1988                       | Maint. of Mem                        | 351.16                       |           | 351.16                 | -0-                      | 36.86                  |
| 1946                       | Veterans Memorial                    | 1,000.00                     |           | 1,000.00               | 321.12                   | 52.65                  |
| 1977                       | Morrison Fund                        | 200.00                       |           | 200.00                 | 37.94                    | 36.86                  |
| 1977                       | Cemetery Care                        | 200.00                       |           | 200.00                 | 789.58                   | 359.06                 |
| 1977                       | Harold Kidder                        | 24,325.00                    |           | 24,325.00              | 100.98                   | 890.56                 |
| 1971                       | Town of Barnstead                    | 15,000.00                    |           | 15,000.00              | -0-                      | -0-                    |
| 1974                       | Town Hall                            | 82,562.98                    |           | 82,562.98              | 1,403.66                 | 2,995.09               |
| 1981                       | Highway Equip                        |                              |           |                        | 1,243.97                 | 6,376.49               |
| 1981                       | (Renamed 1988)                       |                              |           |                        | 5,393.42                 | 9,777.38               |
| 1984                       | White Oak Bridge                     |                              |           |                        | 2,371.60                 | -0-                    |
| 1984                       | Library Const                        | 30,000.00                    | 2,000.00  | 8,000.00               | 819.68                   | 1,448.80               |
| 1985                       | Bridge Reconst                       | 62,898.00                    | 20,000.00 | 82,898.00              | 6,186.77                 | 12,607.28              |
| 1988                       | Welch Rd Bridge                      | 1,000.00                     | 6,000.00  | 6,000.00               | -0-                      | 89.35                  |
| 1988                       | Police Cruiser                       |                              |           |                        | 292.34                   | 292.34                 |
| TOTAL                      |                                      | 220,785.98                   | 29,000.00 | 16,501.48              | 233,284.50               | 18,031.74              |
|                            |                                      |                              |           |                        | 26,419.31                | 10,864.32              |
|                            |                                      |                              |           |                        |                          | 33,586.73              |

## **BARNSTEAD PARADE FIRE COMPANY NO. 1, INC.**

The Barnstead Parade Fire Company #1 Inc. has proudly served the town of Barnstead providing fire protection since 1909. Of the current members, 21 are certified by the State of New Hampshire at the firefighters I level, and together they have over 230 years of experience.

As training is a very important part, the 3 state certified municipal instructors conduct regular training to further skills for all members of the company at various locations throughout New England.

The company takes a very active part in many areas that impact the fire service. To help the town plan it's growth, a member of the company is a member of the planning board. This provides the critical link to implementing fire safety codes and review of site plans.

The year 1988 was very busy with the construction of a new station to replace one that had served us well for fifty years. The station has allowed us to house all our apparatus in one heated location, which now allows the all-wheeled drive 2200 gallon tanker to be used year round. The new station was designed to provide ample room for the future needs of the company and the town.

# BARNSTEAD PARADE FIRE COMPANY NO. 1, INC.

## FINANCIAL REPORT

For the Year Ended December 31, 1988

### RECEIPTS:

|                       |                    |
|-----------------------|--------------------|
| Contributions         | \$ 1,460.00        |
| Interest Earned       | 2,691.00           |
| Town Appropriation    | 40,000.00          |
| Miscellaneous Income  | 411.00             |
| Building Fund Drive   | 750.00             |
| <b>Total Revenues</b> | <b>\$45,312.00</b> |

### EXPENDITURES:

|             |          |          |
|-------------|----------|----------|
| Utilities:  |          |          |
| Electricity | 533.00   |          |
| Telephone   | 541.00   |          |
| Fuel Oil    | 1,099.00 |          |
|             |          | 2,173.00 |

|              |          |          |
|--------------|----------|----------|
| Maintenance: |          |          |
| Apparatus    | 1,373.00 |          |
| Equipment    | 1,948.00 |          |
| Building     | 304.00   |          |
|              |          | 3,625.00 |

|                                    |          |
|------------------------------------|----------|
| Motor Fuels & Oils                 | 840.00   |
| Firefighting Equipment (Non-Dept.) | 527.00   |
| Insurance                          | 9,073.00 |

|               |          |         |
|---------------|----------|---------|
| Debt Service: |          |         |
| Principal     | 5,756.00 |         |
| Interest      | 590.00   |         |
|               |          | 6346.00 |

|                                 |                    |
|---------------------------------|--------------------|
| Miscellaneous                   | 537.00             |
| Administration                  | 72.00              |
| Member Purchases                | 325.00             |
| Building Fund Drive Expense     | -0-                |
| Training                        | 695.00             |
| Bookkeeping Services            | 277.00             |
| <b>Total Operating Expenses</b> | <b>\$24,490.00</b> |

### CAPITAL EXPENDITURES:

|                                   |                    |
|-----------------------------------|--------------------|
| Communications Equipment          | 2,893.00           |
| Breathing Apparatus               | 2,614.00           |
| Protective Clothing               | 4,840.00           |
| <b>Total Capital Expenditures</b> | <b>\$34,837.00</b> |

### CASH RESERVE EXPENSES ON BUILDING PROJECT

|                                      |            |
|--------------------------------------|------------|
| Excess of Revenues over Expenditures | \$9,826.00 |
|                                      | \$649.00   |

# CENTER BARNSTEAD FIRE DEPARTMENT

## FINANCIAL REPORT

Year Ending - 12/1/87 Thru 11/30/88

### REVENUE RECEIVED

|                               |                    |
|-------------------------------|--------------------|
| First Capital Bank (Loan)     | \$ 9,000.00        |
| Donations                     | 1,252.00           |
| Raised Income                 | 3,159.55           |
| Town Appropriation            | 30,000.00          |
| First Capital Bank (Interest) | 588.30             |
| Member Purchased Equipment    | 732.27             |
| Fees & Permits                | 140.00             |
| Miscellaneous Income          | 1,142.09           |
| <b>TOTAL INCOME</b>           | <b>\$46,014.21</b> |

### EXPENDITURES

|                           |                    |
|---------------------------|--------------------|
| Electricity               | \$ 1,272.01        |
| Fuel Oil                  | 1,007.17           |
| Diesel Fuel               | 353.81             |
| Telephone                 | 886.43             |
| Insurance                 | 8,810.15           |
| Loan Payments             | 9,640.37           |
| Rubbish Disposal          | 1,053.37           |
| New Equipment             | 3,242.93           |
| Equipment Repair          | 6,265.73           |
| Supplies                  | 2,373.45           |
| Training                  | 1,472.00           |
| Building Maintenance      | 1,285.50           |
| Miscellaneous Expenses    | 1,771.30           |
| <b>TOTAL EXPENDITURES</b> | <b>\$39,434.22</b> |

Balance \$ 6,579.99

Expected last quarter appropriation from Town 10,000.00

Balance \$16,579.99

Excess of Revenue Over Expenditures  
to be applied to Operating Expenses:  
12/1/88 Thru 3/31/89

# CENTER BARNSTEAD FIRE DEPARTMENT

## FIRE STATISTICS 1988

|                         |                   |
|-------------------------|-------------------|
| Structure Fires         | 16                |
| Chimney Fires           | 12                |
| Brush/Woods Fires       | 15                |
| Mutual Aid Structures   | 9                 |
| Mutual Aid Cover Truck  | 3                 |
| Vehicles Fires          | 4                 |
| Alarm Activations       | 5                 |
| Downed Wires            | 3                 |
| Hazardous Materials     | 1                 |
| Investigations          | 6                 |
| Motor Vehicle Accidents | 27                |
| Downed Aircraft         | 1                 |
| In-Town Medical Calls   | 142               |
| Cancellations           | 0                 |
| <b>Total Responses</b>  | <b>244</b>        |
| <b>Total in Town</b>    | <b>232</b>        |
| <b>Total Mutual Aid</b> | <b>12</b>         |
| <b>Final Total</b>      | <b>244</b>        |
| <b>1987 Totals</b>      | <b>202</b>        |
| <b>Overall Increase</b> | <b>42 calls</b>   |
| Current Town Population | 3,000 estimated   |
| Area Covered            | 42.9 square miles |
| Building Starts         |                   |

# CENTER BARNSTEAD FIRE DEPARTMENT

## 1988 AMBULANCE FINANCIAL REPORT ( Through November 30, 1988 )

|                             |                    |
|-----------------------------|--------------------|
| Balance Carried Forward     | \$23,991.17        |
| Raised Income and Donations | 46,503.20          |
| <b>TOTAL</b>                | <b>\$70,494.37</b> |
| Less Operating Expenses     | \$52,330.15        |
| Balance                     | \$18,164.22        |

## CENTER BARNSTEAD AMBULANCE EXPENSES 1987 - 1988

### ACTUAL

|                |            |
|----------------|------------|
| December 1987  | \$2,091.08 |
| January 1988   | 6,080.51   |
| February 1988  | 6,406.94   |
| March 1988     | 3,567.82   |
| April 1988     | 5,838.44   |
| May 1988       | 2,511.72   |
| June 1988      | 1,812.06   |
| July 1988      | 5,095.19   |
| August 1988    | 3,352.37   |
| September 1988 | 2,521.17   |
| October 1988   | 4,456.10   |
| November 1988  | 2,275.57   |

### **TOTAL MONTHLY EXPENSES** **\$46,008.97**

|  |             |
|--|-------------|
| Public Service of N.H.   | \$ 1,378.06 |
| Union Telephone  | 960.30      |
| Huckins Oil (heat)   | 1,297.75    |
| Huckins Oil (gas)  | 5,379.57    |
| Office Supplies  | 1,823.15    |
| Maintenance  | 9,759.42    |
| Equipment Replacement  | 2,140.63    |
| Disposable Med. Supplies   | 4,011.80    |
| Insurance  | 6,303.33    |
| Loan Commit  | 7,505.40    |
| Misc. (courses, coffee supplies, cleaning supplies,<br>memorial flowers, cards, fund raising exp.) | 5,449.56    |

### **TOTAL** **\$46,008.97**

120 day note for payroll last year. \$8,000.00 7/88 reduced by \$6,000.00 plus interest of \$321.18 from old account. \$6,321.18 Balance of \$2,000.00 plus interest of \$139.? is due 1/12/89. We've been making payments of \$500.00 when able- 1 payment of \$500.00 plus interest is still owed.

### **TOTAL ACTUAL EXPENSES FOR YEAR 1988** **\$52,330.15**

**PROJECTED EXPENSES  
DECEMBER 1988 - MARCH 1989**

|   |                    |
|---|--------------------|
| Final chassis payment due 2/20/89       | \$ 3,002.70        |
| Final payment 6 month note              | 639.?              |
| 1st deposit payment on Insurance        | 1,933.75           |
| Average monthly expenses \$3,834.08 x 4 | 15,336.32          |
| <b>TOTAL</b>                            | <b>\$20,911.77</b> |

**PROJECTED INCOME  
DECEMBER 1988 - MARCH 1989**

|                                       |                    |
|---------------------------------------|--------------------|
| Average monthly income \$3,875.27 x 4 | \$15,501.07        |
| Balance checking Account              | 3,708.50           |
| <b>TOTAL</b>                          | <b>\$19,209.57</b> |
| Balance                               | - \$1,702.20       |

**1988 Ambulance Payroll Financial Report  
(Through November 30, 1988)**

|                            |                     |
|----------------------------|---------------------|
| Balanced Carried Forward   | \$ 9,465.21         |
| Appropriation Received     | \$167,234.26        |
| <b>TOTAL</b>               | <b>\$176,699.47</b> |
| Less Payroll Disbursements | \$132,471.45        |
| <b>Balance</b>             | <b>\$44,228.02</b>  |

One Town had an outstanding Balance of \$3,797.00 from last year's appropriation.

One town has an outstanding balance of \$14,000.00 from last year's appropriation.

**1988 PAYROLL DISBURSEMENTS  
(Through November 30, 1988)**

|   |                     |
|---|---------------------|
| Salaries                                | \$90,622.55         |
| Social Security, Withholding & Unemploy | 35,032.51           |
| Hospitalization Insurance               | 6,816.39            |
| <b>TOTAL</b>                            | <b>\$132,471.45</b> |



# PITTSFIELD SOLID WASTE FACILITY

|  |                   |
|--|-------------------|
| <b>CONSTRUCTION ACCOUNT 1/1/88</b>     | <b>\$3,532.64</b> |
| Transferred to Maintenance Account     | (2,800.00)        |
| Interest Earned                        | \$71.83           |
| Lost to Inactive Acct Concord National | (76.00)           |
| Balance 12/31/88                       | \$728.47          |

Suncook Bank      Construction Account Balance      \$728.47

## OPERATION ACCOUNT:

| <b>Receipts:</b> | <b>for 1988</b> | <b>Toward 1989</b> |
|------------------|-----------------|--------------------|
| Barnstead        | \$61,921.00     | \$6,200.00         |
| Chichester       | 39,630.00       | 6,200.00           |
| Epsom            | 69,351.00       | 6,200.00           |
| Pittsfield       | 76,782.00       | 6,500.00           |
|                  |                 | \$272,784.00       |

## Other Income:

|                         |            |           |
|-------------------------|------------|-----------|
| Refunds                 | \$3,106.94 |           |
| Tires                   | 3,231.00   |           |
| Alum Cans               | 4,280.84   |           |
| Cardboard               | 3,074.50   |           |
| Demolition              | 1,156.00   |           |
| Furniture               | 1,894.00   |           |
| Appliances              | 2,179.00   |           |
| Interest Earned         | 1,084.19   | 20,006.47 |
| Trans from Construction |            | 2,800.00  |
| Check Book Balance      |            | 7,852.64  |

**AVAILABLE RECEIPTS**      **\$303,443.11**

**TOTAL EXPENDED 1988**      **\$307,422.49**  
**BALANCE**      **(\$3,979.38)**

| <b>ITEM</b>               | <b>1988<br/>BUDGET</b> | <b>1988<br/>EXPENDED</b> | <b>1989<br/>PROPOSED</b> |
|---------------------------|------------------------|--------------------------|--------------------------|
| Wages                     | \$62,810.00            | \$50,760.01              | \$88,684.00              |
| F.I.C.A.                  | 2,965.00               | 2,134.74                 | 3,663.00                 |
| Gas, Oil & Kero           | 4,000.00               | 380.69                   | 4,000.00                 |
| Repairs                   | 10,000.00              | 10,506.60                | 18,920.00                |
| Propane                   | 20,600.00              | 12,076.56                | 30,000.00                |
| Electricity               | 6,600.00               | 5,089.81                 | 10,000.00                |
| Telephone                 | 800.00                 | 829.48                   | 1,200.00                 |
| Parts & Supplies          | 4,500.00               | 5,480.15                 | 10,000.00                |
| Landfill (cans & Bottles) | 58,260.00              | 35,284.53                | 55,000.00                |
| Bookkeeping               | 2,100.00               | 2,100.00                 | 2,100.00                 |

|                      |                     |                     |                     |
|----------------------|---------------------|---------------------|---------------------|
| Tires                | \$ 500.00           | \$ 207.56           | \$ 750.00           |
| Insurance            | 17,000.00           | 13,271.48           | 36,000.00           |
| Dozer Work           | 4,000.00            | 3,785.25            | 2,000.00            |
| U/C Fund             | 300.00              | 378.64              | 340.00              |
| Postage              | 120.00              | 144.00              | 200.00              |
| Assoc. Dues          | 1,000.00            | 263.06              | 500.00              |
| Miscellaneous        | 900.00              | 3,256.68            | 500.00              |
| Advertising          | 1,000.00            | 1,622.17            | 1,000.00            |
| Freight              | 1,000.00            | 1,029.63            | 1,500.00            |
| Tire Removal         | 1,800.00            | 1,200.00            | 3,000.00            |
| New Stack            | 3,400.00            | 6,216.00            | -0-                 |
| Other Hauling (demo) | 45,028.00           | 144,705.43          | 130,000.00          |
| Iron Pile            | 8,000.00            | 6,700.02            | 4,000.00            |
| Cleaning Supplies    |                     |                     | 500.00              |
| Closing Landfill     |                     |                     | 60,000.00           |
| Ash Removal          |                     |                     |                     |
| (New Incinerator)    |                     |                     | 70,000.00           |
| Ash Testing          |                     |                     | 7,000.00            |
| Ash Platform         |                     |                     | 4,000.00            |
| Steel Barrells       |                     |                     | 1,000.00            |
| Legal Fee's          |                     |                     | 5,000.00            |
| Office Furniture     |                     |                     | 1,000.00            |
| Mileage              |                     |                     | 950.00              |
| Permits              |                     |                     | 750.00              |
| <b>TOTALS</b>        | <b>\$256,683.00</b> | <b>\$307,422.49</b> | <b>\$553,557.00</b> |

# BARNSTEAD POLICE DEPARTMENT

At the 1988 Town Meeting, I outlined a five year plan where police services could be maintained in light of the growth rate we are experiencing. The plan called for the addition of one police officer every year for the next four years to facilitate twenty-four hour police service. A step toward that goal was taken when a third full-time officer was hired March, 1988, which allowed the department to provide daily patrols of 17 hours and 7 hours standby. The budget submitted for year 1989 is another step toward that objective. The addition of a fourth full-time officer will increase the daily patrols to 21 hours and 3 hours standby.

The Police Department recorded a noticeable increase in calls for service and officer initiated activity, revealing a continued upward trend in demand for police services. Overall, activity was up 48% over 1987 statistics. A concerted effort to reduce burglary was undertaken by increasing patrols and number of property checks. Burglaries decreased 68% in comparison to 1987.

Competition for certified police officers by employers throughout New Hampshire is extremely keen. People possessing the traits and abilities necessary to perform the law enforcement function in a professional manner are becoming increasingly difficult to locate.

Police officers are frequently required to make decisions affecting human life and liberty in difficult situations where there is no opportunity to seek advice and little time for reflection. Officers must have stamina, intelligence, moral courage, and emotional stability necessary to fairly and impartially deal with human beings in the many complicated and potentially explosive situations which he/she encounters. Police officers must exercise discretion in situations where his rights and liabilities, and those of the department, hinge upon his/her conduct and judgement. Discretion is not easily made and occasionally involves a choice which may cause him/her hardship and discomfort.

Police officers are the most conspicuous representatives of government and to the majority of the people he is a symbol of stability and authority upon whom they can rely. The officer's conduct is closely scrutinized and when their actions are found to be excessive, unwarranted or unjustified, they are criticized far more severely than comparable conduct of persons in other walks of life. They must exercise control to effect arrests and to protect the public safety, through advice, warnings, persuasion, or by use of physical or deadly force.

The officers who are selected and trained are an investment, capable of performing the increasingly complex and demanding functions of police work. A conscious effort should be made to establish an entry level salary that enables the Barnstead Police Department to compete successfully with other employers seeking individuals of the same intelligence, abilities, integrity and education. The Town should establish and maintain salaries that attract and retain this people. The present system would appear, and I find in practice, to be arbitrary and unfair.

A merit pay system to establish competitive and equitable pay scales for all town employees must be implemented. The system must be based on merit and fitness established and maintained to promote efficiency and economy in the operation of town government. Positions having similar duties and responsibilities should be classified and compensated on a uniform basis. Appointments, promotions, and other actions applying to the merit system should be based on tests and evaluation.

The system can be developed by establishing job descriptions based on criteria of each position and assigning those positions to a step and grade schedule. The merit system serves as a tool for long term projections, budgeting, community and employee understanding, and establishes a sense of organization to the process.

February 10, 1989, we lost Officer Brian Rogers to Florida. The Department and I'm sure the Town wish Brian the best in the future.

A final item of serious concern is the lack of adequate space for the police department. Our 120 square feet of office space has long been outgrown. Police efficiency, the safety of citizens and liability to the Town is at risk. Steps must be taken now to plan for the future needs in order to avoid serious injury or lawsuit.

My sincere thanks go to the officers, Selectmen, Fire Departments, Ambulance, Road Agent and all others who worked with me so that we could continue giving professional service to the citizens of Barnstead.

Respectfully submitted,

Gene A. Omundson  
Chief of Police

# INCIDENT REPORT

|                         | Rolling<br>5 Year Avg.<br>1982-1986 |      | 1987 | 1988 | 87-88<br>% | 87-88<br>% | 87-88<br>Same |
|-------------------------|-------------------------------------|------|------|------|------------|------------|---------------|
|                         |                                     |      |      |      | Inc.       | Dec.       |               |
| INCIDENT AVTIVITY       | 2834                                | 3489 | 5179 | 48%  |            |            |               |
| PERSONS                 |                                     |      |      |      |            |            |               |
| Assault                 | 11                                  | 11   | 4    |      |            | 55%        |               |
| Bomb                    | -0-                                 | 2    | -0-  |      |            | 100%       |               |
| Criminal Homicide       | -0-                                 | -0-  | -0-  |      |            |            | ----          |
| Criminal Threatening    | 5                                   | 2    | 4    | 100% |            |            |               |
| Rape                    | -0-                                 | -0-  | -0-  |      |            |            | ----          |
| Sex Offense             | 2                                   | 4    | 3    |      |            | 25%        |               |
| Suicide/                |                                     |      |      |      |            |            |               |
| Attempted Suicide       | 2                                   | 1    | 2    | 100% |            |            |               |
| Unattended Death        | 1                                   | 1    | 3    | 200% |            |            |               |
| Offenses Against Family | 1                                   | 9    | 11   | 22%  |            |            |               |
| Narcotics               | 3                                   | 6    | 8    | 33%  |            |            |               |
| PROPERTY                |                                     |      |      |      |            |            |               |
| Accidents               | 60                                  | 70   | 81   | 16%  |            |            |               |
| Arson                   | 1                                   | -0-  | -0-  |      |            |            | ----          |
| Auto Theft              | 3                                   | 4    | 2    |      |            | 100%       |               |
| Boat                    | 1                                   | 1    | 1    |      |            |            | ----          |
| Burglary                | 39                                  | 84   | 27   |      |            | 68%        |               |
| Criminal Mischief       | 37                                  | 73   | 79   | 8%   |            |            |               |
| Criminal Trespass       | 17                                  | 28   | 37   | 32%  |            |            |               |
| Hit & Run               | 3                                   | 4    | 8    | 100% |            |            |               |
| Theft                   | 45                                  | 59   | 51   |      |            | 14%        |               |
| Forgery                 | 1                                   | 1    | 3    | 200% |            |            |               |
| Recovered Property      | 16                                  | 13   | 14   | 8%   |            |            |               |
| Possession Stolen Prop. | 1                                   | 1    | 3    | 200% |            |            |               |
| Fraud                   | 1                                   | 1    | -0-  |      |            | 100%       |               |
| Check Files             | 7                                   | 2    | 15   | 650% |            |            |               |
| Embezzlement            | -0-                                 | -0-  | -0-  |      |            |            | ----          |
| Gambling                | -0-                                 | -0-  | -0-  |      |            |            | ----          |
| Littering               | -0-                                 | 3    | 6    | 100% |            |            |               |
| PEACE                   |                                     |      |      |      |            |            |               |
| Disorderly Conduct      | 16                                  | 20   | 37   | 85%  |            |            |               |
| Domestic                | 26                                  | 21   | 36   | 71%  |            |            |               |
| Weapons                 | 9                                   | 6    | 7    | 17%  |            |            |               |
| Harassing Phone Calls   | 14                                  | 24   | 14   |      |            | 42%        |               |
| Intoxication            | 1                                   | 3    | 5    | 67%  |            |            |               |
| Mental Persons          | 4                                   | 2    | 6    | 200% |            |            |               |

## Services

|                        |     |     |       |      |
|------------------------|-----|-----|-------|------|
| Attempt to Locate      | 9   | 16  | 8     | 50%  |
| Ambulance              | 51  | 47  | 60    | 28%  |
| Property/House Checks  | 515 | 490 | 1,254 | 156% |
| False Fire Alarms      | 3   | 3   | 4     | 33%  |
| Fire Calls             | 37  | 38  | 35    | 8%   |
| False Intrusion Alarms | 6   | 13  | 41    | 215% |
| Valid Intrusion Alarms | -0- | -0- | -0-   | ---- |
| Aid to Other Dept.     | 243 | 163 | 220   | 35%  |
| Aid to Persons         | 261 | 497 | 329   | 35%  |
| Investigations         |     |     |       |      |
| Other Depts.           | 3   | 6   | 6     | ---- |
| Referred to Other Dept | 10  | 10  | 13    | 30%  |
| Relays                 | 46  | 24  | 17    | 29%  |
| Wanted Persons         | 11  | 6   | 27    | 350% |
| Missing Persons        | 13  | 15  | 9     | 40%  |
| Lost & Found           | 13  | 20  | 26    | 30%  |
| Suspicion              | 19  | 56  | 111   | 98%  |
| Civil Problems         | 34  | 33  | 39    | 18%  |
| Intelligence           | 6   | 14  | 19    | 36%  |
| Town Ordinances        | -0- | 31  | 43    | 39%  |

## JUVENILE

|               |    |    |    |      |
|---------------|----|----|----|------|
| Juvenile Laws | 38 | 23 | 34 | 48%  |
| Runaways      | 3  | 2  | 4  | 100% |

|       |     |     |    |     |
|-------|-----|-----|----|-----|
| Misc. | 119 | 149 | 30 | 80% |
|-------|-----|-----|----|-----|

## ANIMALS

|         |  |  |     |
|---------|--|--|-----|
| A. Dogs |  |  | 846 |
| B. Cats |  |  | 106 |

## MOTOR VEHICLE

|                         |     |     |     |      |
|-------------------------|-----|-----|-----|------|
| Complaints              | 118 | 166 | 122 | 27%  |
| OHRV                    | 28  | 33  | 21  | 36%  |
| Warnings                | 370 | 216 | 580 | 169% |
| Check-ups               | 59  | 42  | 104 | 148% |
| DE Tags                 | 48  | 51  | 52  | 2%   |
| Summons                 |     | 331 | 438 | 32%  |
| Physical Custody Arrest |     | 38  | 81  | 113% |

|             |     |     |     |     |
|-------------|-----|-----|-----|-----|
| COURT CASES | 192 | 431 | 520 | 21% |
|-------------|-----|-----|-----|-----|

|          |    |    |    |    |
|----------|----|----|----|----|
| MEETINGS | 39 | 41 | 44 | 7% |
|----------|----|----|----|----|

(Nearest  
Whole # )                      (Nearest  
Whole # )

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry Officials. Our state has excellent timber harvest regulation; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

## FOREST FIRE STATISTICS - 1988

| Number Fires<br>Statewide | Acres Burned<br>Statewide | Cost of Suppression<br>Statewide |
|---------------------------|---------------------------|----------------------------------|
| 498                       | 509.10                    | \$78,144.93                      |
| Number Fires<br>District  | Acres Burned<br>District  | Cost of Suppression<br>District  |
| 53                        | 34½                       | \$12,604.00                      |
| Number Fires<br>Town      | Acres Burned<br>Town      | Cost of Suppression<br>Town      |
| 2                         | 1                         | \$ 693.27                        |

Respectfully submitted,

Roscoe Tasker  
Town Forest Fire Warden

Richard Chase  
State Forest Ranger

# REPORT OF THE CONSERVATION COMMISSION

This year the Commission hired the Stevens Construction Co. to improve the road to the beach area, making it more accessible for cars and safer. The road to the picnic - camping ground on the Point was also upgraded.

Most of the logging debris is gone improving the appearance of the whole area.

We feel the Selectmen appointed beach committee with closer supervision has benefited increased use of the beach.

The Commission is in the process of evaluating the land so generously given to the Town by Mrs. Ellen Grau. We will give the Town a progress report later of what we hope to accomplish with this environmentally important property.

May we all do what we can to keep our lovely hometown a fit place to live in.

Respectfully submitted,

William H. Jenisch, Secretary

|                                      |                   |
|--------------------------------------|-------------------|
| Forward Balance 12/31/87             | \$4,244.32        |
| Reflects expense                     |                   |
| S & S Logging                        | \$975.00          |
| <b>Income</b>                        |                   |
| New Hampshire Savings Bank, interest | 179.46            |
| <b>Expenses</b>                      |                   |
| Stevens Construction, Inc.           | 756.00            |
| <b>Balance December 31, 1988</b>     | <b>\$3,667.78</b> |

Respectfully submitted,

Holly H. Bickford  
Treasurer

William Evans, Chairman  
William H. Jenisch, Secretary  
Holly Bickford, Treasurer  
Edward Tasker  
Alton J. Herndon  
Michael Ivone  
Betsy Emerson



# **REPORT OF THE BARNSTEAD PLANNING BOARD**

During the past two years the Planning Board "process" has been greatly refined and highly formalized. Much of this formalization is the result of State Law and not necessarily the wishes of individual Planning Board members. The end product is a process which is legally defensible, and frequently confusing to the general public.

The review of the subdivision regulations was completed and formally accepted in September.

Later in the fall, the Planning Board entered into a contract with Lakes Region Planning Commission, to review and up date the Master Plan. This project is scheduled for completion by July 1989, and satisfies the requirement for periodic updating as spelled out in the New Hampshire Planning and Land Use Regulations (1988).

Unfortunately, the Capital Improvement Program (CIP) is still awaiting action by the Planning Board. Because the Master Plan and the CIP are closely tied, it is the hope that both these valuable documents will be in workable form by 1990.

In 1988 the Planning Board took formal action on a number of subdivision applications which resulted in 73 "new" building lots in Town. At the same time the Board conducted 11 non-residential site plan reviews which resulted in new businesses.

Respectfully submitted,

Edward A. Tasker, Chairman  
Francesca Dupee, Vice-Chairman  
Roland E. Bunker  
Eleanor Smith, Selectman's Representative  
Floyd O. Carson  
John S. Nelson  
Peer Kraft-Lund  
David Murley, Alternate  
Martin O. Wilson, Alternate  
Paul Gibbons, Alternate

# **BUILDING INSPECTOR'S REPORT**

## **1988**

There were 173 Building Permits issued in 1988. Of these permits: 85 were new homes, 78 were additions or alterations, four were commercial construction, four were mobile homes (one of which was a temporary structure only) and two were agricultural structures.

Of the total permits issued, 50 have had no action, i.e., no requests for inspections at the time of this report. Of these, 40 were for additions or alterations, eight were for new homes, one was for an agricultural structure and one was for a temporary mobile home. Some may become active at a later date as the permits are valid for 12 months from date of issue.

There were a total of 769 inspections made. Of the total permits issued this year, 36 have received certificates of occupancy.

Respectfully submitted,

Richard A. Munn, Jr.  
Building Inspector

## **RECREATION AREA**

This year we hired an attendant part time to oversee the beach, a good year to initiate this as we had record summer temperatures and record usage of the Barnstead Beach.

Due to the size of the beach area the use of permits was enforced. This is to help assure Barnstead residents parking room and room on the beach. The Barnstead beach is for Barnstead Residents and Taxpayers Only. Permits must be obtained from the Town Clerk.

The improvement to the road into the beach area was appreciated by those using it. Due to the erosion of the sand several inches of beach sand was spread over the back side of the beach area at the end of the season.

The committee thanks the Police Department for their assistance.

Respectfully submitted,

Richard O. Bickford, Chairman  
Holly Bickford  
John Kráft  
Kevin Durkee

# STATE REPRESENTATIVE'S REPORT

Paul A. Golden, State Representative  
Belknap County, District # -- Town of Barnstead

The 1988 Legislature punched out in May with the usual assigned sub committee assignments for conclusive action prior to the up coming 1989 session.

After the hundreds of bills pressed into a time frame unimaginable, and receiving House and Senate disposition, one sighs and envisions all is done, and next year will be different.

Next year is different, **more bills!** An unbelievable score of new bills, surfacing from evolving growths, waste, sewage, etc., and updating some of yesteryears mandates, not applicable to present day transitions of progress.

The Committee of Municipal & County Government of which I am a member received 67 bills. Attendance to this committee was 100% attendance and 100% at General Court. Voting record documents 100% on roll call votes.

The analysis of correct voting is a matter for the general public, however I can honestly state that my conscience bore the evaluation, consideration and projected results affecting you the people of the concerned public. The system is not perfect, and it seems to give a potential of being so, however, it is the only one we have, it is the best in the world, so, let's keep it going - We are free!

Previous legislation I sponsored or co-sponsored was not all successful. Proposed legislation relating to a pay back system and or an Impact Fee System, was awarded defeat. A successful piece of legislation addressing a problem affecting Barnstead Police Dept. was voted in the affirmative. This particular piece of legislation allowed Barnstead's Police Dept. to be transferred from the Belknap District Court in Laconia, into the Pittsfield District Court, thus saving many man hours, and cutting mileage to a ten mile trip as compared to a 40 mile trip. This legislation was beneficial to those who were summoned for court appearance.

Our 1989 Legislative vehicle is already in place and as of this date 80 bills are awaiting our Committee action.

I am again very pleased and honored to serve as your Representative to the General Court, and accept the responsibility with the utmost endeavor to be a credit to our great State and our outstanding Town of Barnstead.

Please feel free to call for any information and copy of any drafted legislation.

Respectfully submitted,

Rep. Paul A. Golden  
Belknap #7  
Phone 269-5511

# MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1988

| <b>Date of Marriage</b> | <b>Place of Marriage</b> | <b>Name &amp; Surname of Groom &amp; Bride</b> | <b>Residence of Each at Time of Marriage</b> |
|-------------------------|--------------------------|--|--|
| 01-22                   | Barnstead                | Ronald H. Stockman<br>Jane H. Malin            | Ctr. Barnstead<br>York, Maine                |
| 02-06                   | Barnstead                | Alan M. Lane<br>Amy M. Mackinnon               | Epsom<br>Barnstead                           |
| 04-01                   | Pittsfield               | Joseph E. Paquin<br>Ellen C. McManus           | Ctr. Barnstead<br>Ctr. Barnstead             |
| 04-12                   | Northwood                | Frederick J. Walker<br>Margaret J. Dale        | Ctr. Barnstead<br>Northwood                  |
| 05-29                   | Jackson                  | Richard W. Debold<br>Faith A. Weldon           | Concord<br>Ctr. Barnstead                    |
| 05-28                   | Pittsfield               | Gerald E. Kennedy<br>Linda J. Corson           | Ctr. Barnstead<br>Ctr. Barnstead             |
| 06-04                   | Barnstead                | Alan C. Sanford<br>Linda C. Smith              | Gilmanton<br>Ctr. Barnstead                  |
| 06-11                   | Bedford                  | Michael C. Adams<br>Sharon M. Briggs           | Ctr. Barnstead<br>Ctr. Barnstead             |
| 06-11                   | Meredith                 | Keith J. Donovan<br>Susan L. Mortell           | Ctr. Barnstead<br>Laconia                    |
| 06-19                   | Piermont                 | Dwight A. Robie<br>Deborah A. Minette          | Ctr. Barnstead<br>Cornish Flat               |
| 06-25                   | Barnstead                | James P. Kallgren<br>Sally Nelson              | Ctr. Barnstead<br>Ctr. Barnstead             |
| 06-25                   | Manchester               | Willie W. Brown<br>Kristen L. Winch            | Ctr. Barnstead<br>Manchester                 |
| 06-29                   | Barnstead                | Leon Parkington<br>Joyce M. Stannard           | Ctr. Barnstead<br>Ctr. Barnstead             |
| 07-16                   | Barnstead                | Frank L. Kirkland<br>Mary E. Quirk             | Roslindale, Mass.<br>Billerica, Mass.        |
| 07-22                   | Chichester               | Leonard G. Tasker<br>Evelyn M. Corson          | Barnstead<br>Barnstead                       |
| 08-27                   | Ctr. Harbor              | Stuart P. Denton<br>Sylvia Klesse              | Barnstead<br>Barnstead                       |
| 09-10                   | Pittsfield               | William D. Caldwell<br>Deborah A. Piaseczny    | Barnstead<br>Pittsfield                      |
| 09-10                   | Barnstead                | Michael J. Stone<br>Judy J. Stimmell           | Ctr. Barnstead<br>Ctr. Barnstead             |
| 09-24                   | Northwood                | Maurice C. Hodgdon, Jr.<br>Judith F. Gardner   | Ctr. Barnstead<br>Ctr. Barnstead             |

|       |            |                       |                      |
|-------|------------|-----------------------|----------------------|
| 09-24 | Suncook    | Dale K. Munroe        | Ctr. Barnstead       |
|       |            | Lori J. Gray          | Ctr. Barnstead       |
| 10-08 | Exeter     | Wayne P. Brooks       | Ctr. Barnstead       |
|       |            | Phyllis E. Leithead   | Ctr. Barnstead       |
| 10-21 | Barnstead  | Richard J. Howes      | Ctr. Barnstead       |
|       |            | Laurence L. Marquenet | Paris, France        |
| 10-21 | Barnstead  | Arthur E. Lindahl     | Auburn, Mass.        |
|       |            | Mary C. Demers        | Auburn, Mass.        |
| 10-22 | Chichester | David L. Clements     | Pittsfield           |
|       |            | Lisa A. Varney        | Ctr. Barnstead       |
| 10-22 | Concord    | Walter Karasek        | Ctr. Barnstead       |
|       |            | Connie M. Nadeau      | Ctr. Barnstead       |
| 11-05 | Alton      | Mark R. Hingston      | Ctr. Barnstead       |
|       |            | Leslie D. O'Meara     | Ctr. Barnstead       |
| 12-15 | Barnstead  | Michael Valenti       | Ctr. Barnstead       |
|       |            | Susan A. Leighton     | Ctr. Barnstead       |
| 12-19 | Derry      | Brian P. Guilbert     | Ctr. Barnstead       |
|       |            | Cindy J. Morren       | Derry                |
| 12-26 | Barnstead  | Arthur W. Tasker II   | Enumelaw, Washington |
|       |            | Helen W. Jacobs       | Barnstead            |
| 12-30 | Chichester | Richard H. Kenneally  | Ctr. Barnstead       |
|       |            | Patricia M. Cronan    | Chichester           |

# BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1988

| Date of Birth | Place of Birth | Name of Child            | Name of Father                | Maiden Name of Mother  |
|---------------|----------------|--------------------------|-------------------------------|------------------------|
| 01-15         | Derry          | Aaron Jack Atkins        | Alvin Ronald Atkins           | Patricia Ann Towle     |
| 01-20         | Concord        | Kellie Marie White       | Brian Arey White              | Evelyn Hilt            |
| 01-20         | Concord        | Kristie Mae White        | Brian Arey White              | Evelyn Hilt            |
| 01-25         | Rochester      | Catherine Kelley Booth   | Jonathan Gregory Booth        | Nancy Jean Kolodzinski |
| 01-26         | Concord        | Carl Frederick Pickett   | Frederick Worthington Pickett | Sandra Jean Boisvert   |
| 01-29         | Concord        | Peter Barton Garnett     | Lawrence Alan Garnett         | Patricia Bridge        |
| 02-02         | Concord        | Jonathan William Blackey | Dennis Sammy Blackey          | Donna Marie Komisarek  |
| 02-08         | Concord        | Steven Herve LeBlanc     | Steven Edward LeBlanc         | Judith Maureen Price   |
| 02-09         | Concord        | Cassi Jean Page          | Jesse Howard Page             | Susan Marie Smith      |
| 03-16         | Concord        | Jonathan Paul Susi       | Kevin William Susi            | Karen Elaine Driscoll  |
| 03-27         | Concord        | Timothy O'Brien Kramer   | Daniel Kramer                 | Mary Ellen O'Brien     |
| 04-05         | Concord        | Cindy Lian Pothier       | Joseph Francis Pothier        | Donna Marie Castine    |
| 04-10         | Concord        | Jordan Stone Mousseau    | Joel Stone Mousseau           | Deborah Ann Bergeron   |
| 04-11         | Laconia        | Joshua Sawyer O'Neil     | Dennis O'Neil                 | Linda Kay Sawyer       |
| 04-24         | Concord        | Zachary Locke            | Clayton Wallace Locke         | Thelma Marie Kerr      |
| 04-28         | Laconia        | Allyson Gayle Dudman     | Gary Steven Dudman            | Karen Buckley          |
| 05-05         | Concord        | Sean Patrick Gibbons     | Paul Kevin Gibbons            | Robin Riel             |
| 05-10         | Rochester      | Fred Eric Currier V      | Fred Eric Currier IV          | Theresa Peters         |
| 05-11         | Concord        | Sophie Anna Taylor Ellis | Robert Buckingham Ellis       | Teresa Louise Taylor   |
| 05-14         | Dover          | Elizabeth Paula Mulcahy  | Robert Emmett Mulcahy III     | Bonnie Ratcliffe       |
| 05-19         | Concord        | Gerald Michael Trefry    | Michael Joseph Trefry         | Karen Ann Albee        |
| 06-02         | Concord        | Kayley Michele Smith     | Timothy Van Smith             | Cynthia Helen Therrien |
| 06-03         | Concord        | Keith David Carter       | David Bernard Carter          | Kathy Jean Bussiere    |

|       |            |                           |                         |                        |
|-------|------------|---------------------------|-------------------------|------------------------|
| 06-08 | Concord    | Ashley Anne O'Brien       | Mark James O'Brien      | Shirley Ann O'Brien    |
| 06-20 | Concord    | Heather Lynn Watson       | Curtis Douglas Watson   | Linda Sue Kelley       |
| 06-23 | Concord    | Paula Jean Nyegard        | Donald Eugene Nyegard   | Cheryl Ann Farretta    |
| 06-28 | Concord    | Erica Linay Costanzo      | Steven Costanzo         | Rosemary Hawk          |
| 07-19 | Manchester | Patrick Kenneth Wheeler   | Warren Russell Wheeler  | Maura Martin           |
| 07-19 | Concord    | Rebecca Rae Judith Golden | Quinn Richard Golden    | Vivian Lee Prichard    |
| 08-11 | Concord    | Corey Robert Workman      | Melodie Jean Seddon     | Robert Hal Workman     |
| 08-15 | Manchester | Kaleigh Marie Robichaud   | Jay Robert Robichaud    | Joanne Marie Vezina    |
| 09-04 | Concord    | Ashley Lynn Riendeau      | Michael Rene Riendeau   | Ann Marie Giguere      |
| 09-12 | Concord    | Crow                      | Edward Evans Crow       | Barbara Ann Bader      |
| 10-21 | Concord    | Jeremy Pennington Chatten | Clarence Bowen Chatten  | Gale Marie Freeman     |
| 11-14 | Concord    | Nicholas Robert Fegley    | James Edward Fegley     | Barbara Ann Psarudakis |
| 12-01 | Concord    | Stephanie Marie Adams     | Michael Christian Adams | Sharon Marie Briggs    |
| 12-08 | Concord    | Jeremy Michael Verville   | Ronald Norman Verville  | Rachel Ann Jarest      |

# DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1988

| Date of Death | Place of Death | Name and Surname of Deceased | Age | Name of Father         | Name of Mother      |
|---------------|----------------|------------------------------|-----|------------------------|---------------------|
| 2-28-87       | Boston         | Carmella Arlene Fiske        | 11  | Charles William Fiske  | Janice Audrey Wicks |
| 01-01         | Epsom          | Marjorie E. Carr             | 72  | Sidney Hanson          | Lura Nuttner        |
| 01-05         | Concord        | Alice Tasker                 | 104 | T. Frank Seward        | Mary Chesley        |
| 01-26         | Massachusetts  | Carl Fredrick Pickett        | --  | Fredrick W. Pickett    | Sandra J. Boisvert  |
| 02-09         | Concord        | Carleton E. Nelson           | 61  | Arvid Nelson           | Mabel Wilson        |
| 03-27         | Barnstead      | James C. Stevenson           | 74  | George Stevenson       | Utile Campbell      |
| 04-23         | Barnstead      | Cora Eastman                 | 93  | James Nutall           | Addie Peabody       |
| 04-27         | Barnstead      | Norma H. Saley               | 67  | Earl MacDonald         | Sadie MacRury       |
| 06-12         | Barnstead      | Ray Fuller Goodwin           | 92  | Walter N. Goodwin      | Inez A. Fuller      |
| 06-16         | Concord        | Martha B. Waldron            | 66  | Robert Busse           | Helen Bowman        |
| 06-20         | Concord        | Mary E. Hughes               | 71  | Denis McGillicuddy     | Mary Briely         |
| 11-11         | Concord        | Violet C. Hardwick           | 68  | Clarence Crowder       | Lillian Anderson    |
| 12-29         | Barnstead      | George Main Hartshorn        | 81  | George Edgar Hartshorn | Ina Woodlawn Main   |









